

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

Assessment Year

2019-20

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name SUBHASH PRASAD SINGH			PAN AYTPS1250M	
Flat/Door/Block No	Name Of Premises/Building/Village SUBHASH COLONY		Form Number	ITR-3
Road/Street/Post Office ASHOK NAGAR	Area/Locality KADRU		Status Individual	
Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834001	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)		DCIT/ACIT CIRCLE 3 RANCHI		
e-Filing Acknowledgement Number		229650830291019		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	2452450
2	Total Deductions under Chapter-VI-A	2	154132
3	Total Income	3	2298320
3a	Deemed Total Income under AMT/MAT	3a	2298320
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	522076
5	Interest and Fee Payable	5	68121
6	Total Tax, Interest and Fee Payable	6	590197
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	590200
	e Total Taxes Paid (7a+7b+7c +7d)	7e	590200
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	0	
	Others	0	0

VERIFICATION

I, SUBHASH PRASAD SINGH son/ daughter of BINDESWARI SINGH, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 229650830291019 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AYTPS1250M.

Sign here Subhash Prasad Singh

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Date of submission 29-10-2019 19:13:19

Source IP address 59.97.151.127

Seal and signature of
receiving official

AYTPS1250M03229650830291019809586622100AE0C1D4ECF11900B56861DDAE7E

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id omsaiengicons@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

Subhash Prasad Singh

Name : SUBHASH PRASAD SINGH
 Father's Name : SUBHASH PRASAD SINGH
 Address(O) : SUBHASH PRASAD SINGH, SUBHASH COLONY, ASHOK NAGAR, KADRU, RANCHI, JHARKHAND-834001, Phone No :2552454
 EMail Id :omsaiengicons@gmail.com
 Mobile No. : 7870229365
 Permanent Account No : AYTPS1250M Date of Birth : 10/01/1965
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2018-2019 Assessment Year : 2019-2020
 Ward/Circle : ITO WARD W3(1), RANCHI/3 Return : ORIGINAL
 Nature of Business or Profession Share of Income from firm only - 00001 (PARTNER)

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	2448318	2448318
Income from Capital Gains	0	0
Income from Other Sources	4132	4132
Gross Total Income		2452450
Less : Deduction under Chapter VIA		154132
Total Income		2298318
Rounding off u/s 288A		2298320
Income Taxable at Normal Rate		2298320
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	501996	
Total Tax		501996
Add : Health and Education Cess		20080
Total		522076
Add : Interest		68121
u/s 234A	5220	
5220[1M]+0[1M]		
u/s 234B	36540	
36540[7M]+0[0M]		
u/s 234C	26361	
(2349+7047+11745+5220)	_____	
Less : Tax Deposited u/s 140A		590200
Amount Payable		-3
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

<u>Exempted Income</u>	Section	Amount
Share in Profit Exempt u/s 10(2A)		2182264
		2182264

Income from Business & Profession Details

Income From OM SAI ENGICONS

2448318

Subhash Prasad Singh

Remuneration	1200000		
Interest	1248318		
Share in Profit Exempt u/s 10(2A)	2182264		
Total		2448318	
Total of Business & Profession			2448318

Income From Other Sources

4132

<u>Interest on Bank Savings</u>		4132
Saving Account Interest	1111	
Saving Account Interest	1225	
Saving Account Interest	996	
Saving Account Interest	800	
Total Income		4132
Total of Other Sources		4132

Deductions Under Chapter VIA

154132

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		
Life Insurance Premium	150000	150000
u/s 80TTA (Interest on deposit in saving account)	4132	4132

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	29/10/2019	16825	590200

Interest Calculation Detail

234A		
	$(522000-0) \times 1(M) \times 1\% =$	5220
		5220
234B		
	$(522000-0) \times 7(M) \times 1\% =$	36540
		36540
234C		
	$((522076 \times 15\%) - 0) \times 3(M) \times 1\% =$	2349
	$((522076 \times 45\%) - 0) \times 3(M) \times 1\% =$	7047
	$((522076 \times 75\%) - 0) \times 3(M) \times 1\% =$	11745
	$((522076 \times 100\%) - 0) \times 1(M) \times 1\% =$	5220
Total Interest		68121

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
OM SAI ENGICONS	AABFO9882D	YES	30	2182264	6435223
Total			0	2182264	6435223

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
OM SAI ENGICONS [AABFO9882D]	1200000	1248318	2448318	0	2448318
Total	1200000	1248318	2448318	0	2448318

Return Filing Due Date : 30/09/2019
 Due Date Extended upto : 31/10/2019
 Interest Calculated Upto : 29/10/2019

Return Filing Section : 139(1)
 Notification No : 225/157/2019/ITA.II

Verified By : SUBHASH PRASAD SINGH

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