

**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 transmitted electronically without digital signature] .

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

Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>NASEEM AHMAD</b>		PAN <b>ABOPA8757H</b>	
Flat/Door/Block No <b>C/O NASEEM AHMAD</b>	Name Of Premises/Building/Village <b>B 15, BALDEO SAHAY LANE</b>		Form No. which has been electronically transmitted <b>ITR-2</b>
Road/Street/Post Office <b>LOWER BAZAR</b>	Area/Locality <b>CHURCH ROAD</b>		
Town/City/District <b>RANCHI</b>	State <b>JHARKHAND</b>	Pin/Zip Code <b>834001</b>	Status Individual <b>XXXX XXXX 4992</b>
Designation of AO (Ward / Circle) <b>ITO WARD W2(1), RANCHI</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>460802400180318</b>		Date(DD-MM-YYYY) <b>18-03-2018</b>	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	688564
2	Deductions under Chapter-VI-A	2	115746
3	Total Income	3	572820
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	35601
5	Interest Payable	5	6789
6	Total Tax and Interest Payable	6	42390
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	4767
c	TCS	7c	0
d	Self Assessment Tax	7d	37620
e	Total Taxes Paid (7a+7b+7c +7d)	7e	42387
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others		85334
		10	85334

**VERIFICATION**

I, **NASEEM AHMAD** son/ daughter of **ABDUL RAUF**, holding Permanent Account Number **ABOPA8757H** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Sign here  Date **18-03-2018** Place **RANCHI**

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 Filed from IP address **47.29.117.181**

Date  
Seal and signature of receiving official



ABOPA8757H024608024001803186FC7A3216AC7C3CBD76681A9AE4718FA01BB2CF9

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. 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 address [rga\\_advocate@yahoo.com](mailto:rga_advocate@yahoo.com)

Name: NASEEM AHMAD  
 Present Name: ABDUL RAUF  
 Address(O): C/O NASEEM AHMAD, B-18, BALDEO SAHAY LANE, LOWER BAZAR, CHURCH ROAD, RANCHI, JHARKHAND-834001  
 Permanent Account No.: AR0PAB75TH  
 Date of Birth: 22/01/1954  
 Resident Status: Resident Senior Citizen  
 Assessment Year: 2017-2018  
 Return: ORIGINAL

Settler Status: Individual  
 Financial Year: 2018-2017  
 Ward/Code: ORIGINAL

**Computation of Total Income**

Income Heads	Income Before Set off	Income After Set off
Income from Salary	42000	42000
Income from House Property	0	0
Income from Business or Profession	543867	543867
Income from Capital Gains	0	0
Income from Other Sources	102897	102897
<b>Gross Total Income</b>		<b>688564</b>
Less: Deduction under Chapter VIA		115746
<b>Total Income</b>		<b>572818</b>
Rounding off (vs 288A)		572820
Income Taxable at Normal Rate		0
Income Taxable at Special Rate		0

**TAX CALCULATION**

Basic Exemption U/s 16A	300000	34564
Tax at Normal Rates		691
Total Tax		35255
Add: Education Cess		346
Total: Secondary & Higher Education Cess		35601
Total: TDST/CS		4767
Less: Standard Tax		30834
Less: Local Tax		6789
Add: Interest U/s 23A	1540	
Add: Interest U/s 23AB	3686	
1540(50% of 30834)		
3686(12% of 30834)		
U/s 23AC	1553	
(135+414+93+328)		
Less: Tax Deposited U/s 140A		37620
Amount Payable		3
Tax Rounded Off U/s 288 B		0

**COMPREHENSIVE DETAIL**

Section	Amount
Exempted Income	85334
Share in Profit Exempt U/s 10(2A)	85334
<b>Total</b>	<b>42000</b>

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**Let Out Property**  
 TAN: TAN00000000000000000000  
 Annual Lettable Value: 18000  
 Total Deduction U/s 24: 42000  
 Share Deduction of 30% Property Income From RANCHI RANCHI: 54000  
 Total of House Property: 42000

**Income from Business & Profession Details**

Income from Business & Profession	543867
Income from JHARKHAND TRADING COMPANY	24000
Remuneration	294095
Interest - Profit Exempt U/s 10(2A)	65725
Share in Profit From BIHAR TRADERS	24000
Remuneration	201782
Share in Profit Exempt U/s 10(2A)	19609
<b>Total of Business &amp; Profession</b>	<b>543867</b>

**Income from Other Sources**

Interest on Bank Savings	4250
SB Interest	47577
Interest on Bank FDR	50870
FD Interest	102897
Other Income	102897
Misc. Income	102897
<b>Total Income</b>	<b>102897</b>

**Deductions Under Chapter VIA**

U/s 80C in Respect of Investments	111496	Gross Amount	111496	Deductible Amount	111496
Life Insurance Premium U/s 80TTA (Interest on deposit in saving account)	4250	Gross Amount	4250	Deductible Amount	4250
<b>Total</b>					

**Tax Deducted/collected at Source Details**

Deductor/Employer Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
INDIAN BANK - SANIK MARKET RANCHI	RCH100102E	194A	47577	4767	4767
INDIAN BANK - SANIK MARKET RANCHI	RCH100102E		47577	4767	4767
<b>Total</b>					

**Details: Tax Deposited U/s 140A**

Bank and Branch	BSR Code	Date	Challan No.	Amount
STATE BANK OF INDIA-PLAZA CHOWK RANCHI	0013283	18/03/2018	03809	37620

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

Firm Name	PAN	Liable to Audit	Profit Sharing Ratio(%)	Share of Profit	Balance as on 31st March	Capital
JHARKHAND TRADING COMPANY	AAFFJ0222N	YES	50	65725	5293308	

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Source	ABR/BS/CS	YES	65	16839	3702282
Total			0	85314	8995590
Detail of Taxable Income Received From Firm					
Name of Firm (PAN)	Remuneration	Interest	Total	Expenses Claimed	Net Income
JAWAHAR TRADING COMPANY KARAFATTA	24000	284085	318085	0	318085
SHARIF TRADING (ABR/BS/CS)	24000	201782	225782	0	225782
Total	48000	485867	543867	0	543867

Jurisdiction: Return for Asst. Year: 2016-2017 Filed with: View on vds receipt No. 0

**NASEEM AHMAD**

Client Code: PAT 2005 B  
Assessment Year: 2017-2018

Return Filing Due Date: 30/09/2017  
Due Date Extended upto: 07/11/2017  
Interest Calculated upto: 16/03/2018

Return Filing Section:  
Notification No.:

Verified By: NASEEM AHMAD