

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
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name NASEEM AHMAD			PAN ABOPA8757H		
Flat/Door/Block No C/O NASEEM AHMAD	Name Of Premises/Building/Village B 15, BALDEO SAHAY LANE		Form No. which has been electronically transmitted ITR-3		
Road/Street/Post Office LOWER BAZAR	Area/Locality CHURCH ROAD		Status Individual		
Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834001	Aadhaar Number/ Enrollment ID XXXX XXXX 4992		
Designation of AO (Ward / Circle) ITO WARD W2(1), RANCHI			Original or Revised ORIGINAL		
E-filing Acknowledgement Number 303298900240918			Date(DD-MM-YYYY) 24-09-2018		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income			1	657373
2	Deductions under Chapter-VI-A			2	111496
3	Total Income			3	545880
	a	Current Year loss, if any		3a	0
4	Net Tax Payable			4	19752
5	Interest and Fee Payable			5	1867
6	Total Tax, Interest and Fee Payable			6	21619
7	Taxes Paid				
	a	Advance Tax	7a	0	
	b	TDS	7b	2807	
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	18810	
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	21617	
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income			10	44015
		Agriculture	0		
		Others	44015		44015

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 2018-19. 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.

Sign here Naseem Ahmad Date 24-09-2018 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 59.97.158.19



Date

Seal and signature of
receiving official

ABOPA8757H033032989002409184E3254D9D9D380ABC05C6B39E56B81202A0FE46B

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

Name: NASEEM AHMAD
 Father's Name: ABDUL RAUF
 Address(C): C/O NASEEM AHMAD, B 15 BALDEO SAHAY LANE, LOWER BAZAR, CHURCH ROAD, RANCHI, JHARKHAND-834001
 Code :- PAT 2005_8
 Permanent Account No.: ASOPAR8757H
 Date of Birth: 22/01/1954
 Sex: Male
 Status: Individual
 Previous year: 2017-2018
 Resident Status: Resident Senior Citizen
 Ward/Circle: 2018-2018
 Assessment Year: 2018-2019
 Nature of Business or Profession: Share of Income from firm only - 00001
 Return: ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	42000	0
Income from Business or Profession	581736	581736
Income from Capital Gains	0	0
Income from Other Sources	33637	33637
Gross Total Income		657373
Less : Deduction under Chapter VI A		111496
Total Income		545877
Rounding off us 288A		545880
Income Taxable at Normal Rate		545880
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	300000
Tax at Normal Rates	19176
Total Tax	19176
Add : Education Cess	324
Total	19500
Add : Secondary & Higher Education Cess	192
Less : TDS/TCDS	19752
Assessed Tax	2807
Add : Interest	16945
us 234B	1014
10146M(-010M)	
us 234C	853
(75-228*381+189)	
Less : Tax Deposited us 140A	19810
Amount Payable	2
Tax Rounded Off us 288 B	0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt us 10(2A)	44015	44015
Income from House Property		42000

ZenIT - A KDK Software Product

LAYOUT PROPERTY

TRANSPRIVATE RANCHI RANCHI 834001	60000
Annual Lettable Value	60000
Total	18000
Less Deduction us 24	16000
Statutory Deduction of 30%	42000
Property Income From RANCHI RANCHI 834001	42000
Total of House Property	42000

Income from Business & Profession Details

Income From JHARKHAND TRADING COMPANY	581736
Remuneration	24000
Interest	31439
Share in Profit Exempt us 10(2A)	32286
Income From BIHAR TRADERS	24000
Remuneration	219137
Interest	11729
Share in Profit Exempt us 10(2A)	581736
Total	581736
Total of Business & Profession	581736

Income from Other Sources

Interest on Bank FDR	28017
1. FD Interest	28017
Other Income	5620
Other Income & Interest	5620
Total Income	33637
Total of Other Sources	33637

Deductions Under Chapter VI A

Description	Gross Amount	Deductible Amount
us 80C in Respect of Investments	111496	111496
Life Insurance Premium		111496

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
INDIAN BANK - SAINIK MARKET RANCHI	RCH100102E	184A	28017	2807	2807
Total			28017	2807	2807

Details : Tax Deposited us 140A

Bank and Branch	BSR Code	Dated	Challan No.	Amount
STATE BANK OF INDIA-	0004328	24/09/2018	00819	19810

Summary Information in a case where regular books of account of business or profession are not maintained

Balance Sheet	Profit And Loss	Profit/And Loss (Profession)
Cash Balance	63840	
	Gross receipts	
	Gross profit	
	Expenses	
	Net Profit	

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

ZenIT - A KDK Software Product

Form Name of Firm	PAN	Liabe to Audit	Profit sharing Ratio(%)	Share of Profit	Balance as on 31st March	Capital
JHASEEM AHMAD TRADING COMPANY	AABFB540R	YES	50	32286	5690997	
SHAKS TRADERS	AABFB540R	YES	65	11729	4011538	
Total			0	44015	9702535	

Detail of Taxable Income Received From Firm		Remuneration	Interest	Total	Expenses Claimed	Net Income
Name of Firm (PAN)		24000	314599	338599	0	338599
JHASEEM AHMAD TRADING COMPANY (AABFB540R)		24000	219137	243137	0	243137
SHAKS TRADERS (AABFB540R)		48000	533736	581736	0	581736
Total						

Jurisdiction Return for Asst. Year 2017-2018 filed with Ward, on vide receipt No. 0

NASEEM AHMAD

Client Code: PAT 2005_8
Assessment Year: 2018-2019

Return Filing Due Date : 30/09/2018
Due Date Extended upto : 31/10/2018
Interest Calculated upto : 28/09/2018

Return Filing Section : 139(1)
Notification No : 225/24/2018/TA.II

Verified By : NASEEM AHMAD