

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-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .
(Please see Rule 12 of the Income-tax Rules, 1962)Assessment Year
2016-17.PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name NITESH NATH SHAHDEO		PAN ASSPS6604C	
Flat/Door/Block No 0	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office ARYAPURI	Area/Locality RATU ROAD		Status Individual
Town/City/District RANCHI	State JHARKHAND	Pin 834005	Aadhaar Number
Designation of AO (Ward / Circle)	DCIT/ACIT CIRCLE 2 RANCHI		Original or Revised ORIGINAL
E-filing Acknowledgement Number	609708940020217	Date(DD-MM-YYYY)	02-02-2017

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income		1	1287856
2	Deductions under Chapter-VI-A		2	160000
3	Total Income		3	1127860
	a	Current Year loss, if any	3a	0
4	Net Tax Payable		4	271259
5	Interest Payable		5	42616
6	Total Tax and Interest Payable		6	313875
7	Taxes Paid			
	a	Advance Tax	7a	0
	b	TDS	7b	16059
	c	TCS	7c	0
	d	Self Assessment Tax	7d	297860
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	313919
8	Tax Payable (6-7e)		8	0
9	Refund (7e-6)		9	40
10	Exempt Income			
		Agriculture		1069300
		Others		1500
			10	1070800

VERIFICATION

I, **NITESH NATH SHAHDEO** son/ daughter of **SRI LAL RANVIJAY NATH S**, holding Permanent Account Number **ASSPS6604C** 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 2016-17. 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 02-02-2017

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 117.198.31.229

Date

Seal and signature of
receiving official

ASSPS6604C04609708940020217A74E726DD47BEE5AB86442C9AB38FA35E2EDF1F5

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 capkc4u@gmail.com

Name : NITESH NATH SHAHDEO
 Father's Name : SRI LAL RANVIJAY NATH SHAHDEO
 Address(O) : 0, ARYAPURI, RATU ROAD, RANCHI, JHARKHAND-834005
 Permanent Account No : ASSPS6604C
 Date of Birth : 04/08/1978
 Sex : Male
 Status : Individual
 Previous year : 2015-2016
 Ward/Circle :
 Nature of Business or Profession : OTHERS - 1001 (MACHINE RENT)
 Resident Status : Resident
 Assessment Year : 2016-2017
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
	144000	144000
Income from Salary	0	0
Income from House Property	909861	909861
Income From Business or Profession	0	0
Income from Capital Gains	233995	233995
Income from Other Sources		1287856
Gross Total Income		160000
Less : Deduction under Chapter VIA		1127856
Total Income		1127860
Rounding off u/s 288A		1127860
Income Taxable at Normal Rate		0
Income Taxable at Special Rate		1069300
Agricultural Income		

TAX CALCULATION

Basic Exemption Limit Rs.	250000		
Tax at Normal Rates	484148		484148
Total Tax		220790	263358
Less : Tax Rebate on Agriculture Income			5267
Tax Payable			268625
Add : Education Cess			2634
Total			271259
Add : Secondary & Higher Education Cess			16059
Total			255200
Less : TDS/TCS			42616
Assessed Tax	12760		
Add : Interest u/s 234A		20416	
5104[2M]+7656[3M]		9440	
u/s 234B			
20416[8M]+0[3M]			
u/s 234C			
(2295+4593+2552)			29786
Less : Tax Deposited u/s 140A			4
Amount Refundable		40	
Amount Refundable Rounded Off u/s 288 B			

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		79197

Minor Exempt

10(32) 1500
80697

144000

Income from salaryName of employer : Singhdeo Agricultural
Farm Pvt. Ltd.

Particular

Total Amount	Exempted Amount	Taxable Amount
144000	0	144000

Basic Salary

Allowance :

PERQUISITES :

Other Perquisites Details :

Others

0	0	0
144000	0	144000

Total

Total Taxable Salary

144000

Income from Business & Profession Details

909861

PROFIT FROM MACHIN RENT

Net Profit As Per P&L A/c

424031

Add: Items Inadmissible/for Separate

0

Consideration

Depreciation Separately Considered

0

Depreciation Allowed as Per IT Act

0

Income From M/S ROYAL TRADERS

Remuneration

243000

Interest

242830

Share in Profit Exempt u/s 10(2A)

79197

Total

485830

Total of Business & Profession

909861

Income From Other Sources

233995

Interest on Bank Savings

SAVING BANK INTEREST

14068

14068

Interest on Bank FDR

1. INTEREST ON FDR (owned by ISHWARYA)

73250

73250

Other Interest

Interest on loan given to B P Construction

INTEREST

70389

16938

87327

Other Income

Misc Income Offered for taxation

60850

60850

Total Income

Less: Exemption u/s 10(32)

235495

1500

233995

Total of Other Sources**Deductions Under Chapter VIA**

160000

Description

Gross Amount	Deductible Amount
150000	150000

u/s 80C In Respect of Investments

Life Insurance Premium

150000

u/s 80TTA (Interest on deposit in saving
account)

10000

10000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
HDFC BANK LIMITED	MUMH03189E	194A	16938	1694	1694
M/S B P CONSTRUCTION	RCHM03087A	194A	70389	7039	7039
STATE BANK OF INDIA	RCHS03373G	194A	73250	7326	7326
Total			160577	16059	16059

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	0	25/11/2016	00004	297860

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

Balance Sheet		Profit And Loss			
Sundry Debtors	44100	Gross receipts	602410		
Cash Balance	25600	Expenses	178379		
		Net profit	424031		

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

Name of Firm	PAN	Liabe to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance ason 31st March
M/S ROYAL TRADERS	AAPFR8008Q	YES	0	79197	0
Total			0	79197	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
M/S ROYAL TRADERS [AAPFR8008Q]	243000	242830	485830	0	485830
Total	243000	242830	485830	0	485830

Jurisdiction: Return for Asst. Year: 2015-2016 filed with Ward: on vide receipt No. 0

NITESH NATH SHAHDEOClient Code:Nitesh Nat
Assessment Year:2016-2017Return Filing Due Date : 30/09/2016
Due Date Extended upto : 17/10/2016
Interest Calculated Upto : 02/02/2017Return Filing Section :
Notification No : 225/195/2016/ITA-H**Details of Bank Accounts :
No of Bank Account :- 5**

S.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0014341	STATE BANK OF INDIA-HOUSE OF SMT.CHANDRO DEVI, MAIN ROAD, KATHITHARN CHOWK, PO RATU, DIST RANCHI 835222	32818796743	Saving
2	SBIN0014341	STATE BANK OF INDIA-RATU	30058679626	Saving
3	BKID0004900	BANK OF INDIA-RANCHI	490010100034707	Saving
4	ICIC0000175	ICICI BANK LTD-RANCHI-á	017501018229	Saving
5	HDFC0001470	HDFC BANK LTD-ANANTPUR, RANCHI	14701930005213	Saving

Verified By : NITESH NATH SHAHDEO