

**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  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>UMESH SHARMA</b>		PAN <b>BFEPS7854A</b>	
Flat/Door/Block No <b>STREET NO 1</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4</b>
Road/Street/Post Office <b>LOWER SHUKLA COLONY</b>	Area/Locality <b>HINOO</b>		Status Individual
Town/City/District <b>RANCHI</b>	State <b>JHARKHAND</b>	Pin/ZipCode <b>834002</b>	Aadhaar Number/ Enrollment ID <b>XXXX XXXX 6161</b>
Designation of AO (Ward / Circle) <b>ITO WARD W3(2), RANCHI</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>274309790310818</b>		Date(DD-MM-YYYY) <b>31-08-2018</b>	

COMPUTATION OF INCOME AND TAX THEREON

<b>1</b>	Gross Total Income	<b>1</b>	440000
<b>2</b>	Deductions under Chapter-VI-A	<b>2</b>	70000
<b>3</b>	Total Income	<b>3</b>	370000
<b>a</b>	Current Year loss, if any	<b>3a</b>	0
<b>4</b>	Net Tax Payable	<b>4</b>	6180
<b>5</b>	Interest and Fee Payable	<b>5</b>	0
<b>6</b>	Total Tax, Interest and Fee Payable	<b>6</b>	6180
<b>7</b>	Taxes Paid		
<b>a</b>	Advance Tax	<b>7a</b>	0
<b>b</b>	TDS	<b>7b</b>	1418
<b>c</b>	TCS	<b>7c</b>	0
<b>d</b>	Self Assessment Tax	<b>7d</b>	4760
<b>e</b>	Total Taxes Paid (7a+7b+7c +7d)	<b>7e</b>	6178
<b>8</b>	Tax Payable (6-7e)	<b>8</b>	0
<b>9</b>	Refund (7e-6)	<b>9</b>	0
<b>10</b>	Exempt Income		
	Agriculture	<b>10</b>	0
	Others		0

**VERIFICATION**

I, **UMESH SHARMA** son/ daughter of **PULKIT SHARMA**, holding Permanent Account Number **BFEPS7854A** 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 \_\_\_\_\_ Date **31-08-2018** 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 **61.0.133.6**

Date

Seal and signature of receiving official



BFEPS7854A042743097903108185F2DF6FB02CB4207CFA4E3908CA703777699B572

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 **us232425@gmail.com**

*Umesh Sharma*



**NAME OF ASSESSEE** : UMESH SHARMA  
**PAN** : BFEPS7854A  
**FATHER'S NAME** : PULKIT SHARMA  
**RESIDENTIAL ADDRESS** : STREET NO 1, LOWER SHUKLA COLONY, HINOO, RANCHI,  
 JHARKHAND-834002  
**STATUS** : INDIVIDUAL  
**WARD NO** : ITO WARD W3(2), RANCHI  
**GENDER** : MALE  
**EMAIL ADDRESS** : us232425@gmail.com  
**RESIDENTIAL STATUS** : RESIDENT  
**NAME OF BANK** : ALLAHABAD BANK  
**MICR CODE** : 834010005  
**IFS CODE** : ALLA0211069  
**ADDRESS** : DORANDA  
**ACCOUNT NO.** : 20249004504  
**RETURN** : ORIGINAL (FILING DATE : 31/08/2018 & NO. : 274309790310818)

**ASSESSMENT YEAR** : 2018 - 2019  
**FINANCIAL YEAR** : 2017 - 2018  
**DATE OF BIRTH** : 18/08/1977

**COMPUTATION OF TOTAL INCOME**

<b>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</b>		440000
<b>PROFIT U/S 44AD - M/S UMESH SHARMA</b>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 4000000	320000	
PROFIT DECLARED U/S 44AD @ 11% OF RS. 4000000	440000	
PROFIT (HIGHER OF THE ABOVE)	440000	
<b>GROSS TOTAL INCOME</b>		<u>440000</u>
<b>LESS DEDUCTIONS UNDER CHAPTER-VIA</b>		
80C DEDUCTION		
TOTAL DEDUCTIONS	<u>70000</u>	
<b>TOTAL INCOME</b>		<u>70000</u>
TOTAL INCOME ROUNDED OFF U/S 288A		370000
		<u>370000</u>

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000		
TAX ON RS. 120000 (370000-250000) @ 5%	NIL	
<b>TAX ON RS. 370000</b>	<u>6000</u>	
ADD: EDUCATION CESS @ 2%		6000
		<u>120</u>
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		6120
		<u>60</u>
<b>LESS TAX DEDUCTED AT SOURCE</b>		6180
CONTRACTORS AND SUB-CONTRACTORS	<u>1418</u>	1418
		<u>4762</u>
TAX ROUNDED OFF U/S 288B		4760
<b>LESS SELF ASSESSMENT TAX U/S 140A</b>		4760
PUNJAB NATIONAL BANK - 0302275 - 02325 - 31-08-2018	4760	4760
<b>TAX PAYABLE</b>		<u>NIL</u>

**DETAIL OF DEDUCTION U/S 80C**

LIC		
TUTION FEE	70000	
<b>TOTAL</b>	<u>70000</u>	

