

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]

2019-20

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name SIDDHI VINAYAK PROMOTER AND DEVELOPER		PAN ACBFS2862H	
Flat/Door/Block No A-1	Name Of Premises/Building/Village ROOPMATI APARTMENT	Form Number	ITR-4
Road/Street/Post Office NORTH OFFICE PARA	Area/Locality DORANDA	Status	Firm
Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834002	Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) ITO WARD W3(1), RANCHI			
e-Filing Acknowledgement Number 143445650310819			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	2	29590
2	Total Deductions under Chapter-VI-A	3	0
3	Total Income	3a	29590
3a	Deemed Total Income under AMT/MAT	3b	0
3b	Current Year loss, if any	4	9232
4	Net Tax Payable	5	0
5	Interest and Fee Payable	6	9232
6	Total Tax, Interest and Fee Payable		
7	Taxes Paid	100000	
	a Advance Tax	7a	
	b TDS	7b	1380
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	101380
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	92150
10	Exempt Income	10	0
	Agriculture		
	Others		

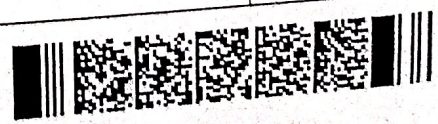
I, **BINAY SINHA** son/ daughter of **LATE DASRATH PRASAD**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **143445650310819** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Partner** and I am also competent to make this return and verify it. I am holding permanent account number **ATPPS2155N**.

Sign here

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	31-08-2019 20:57:09
	Source IP address	103.74.111.40



ACBFS2862H04143445650310819F9A91D2DA7BB21BC05FBCEFB942D09B5527A3AAF

Seal and signature of receiving official

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 vinay.sinha3@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

NAME OF ASSESSEE : SIDDHI VINAYAK PROMOTER AND DEVELOPER
RAN : ACBFS2862H
OFFICE ADDRESS : A-1, ROOPMATI APARTMENT, NORTH OFFICE PARA, DORANDA, RANCHI, JHARKHAND-834002
STATUS : FIRM **ASSESSMENT YEAR** : 2019 - 2020
WARD NO : ITO WARD W3(1), RANCHI **FINANCIAL YEAR** : 2018 - 2019
D.O.I. : 01/12/2011
EMAIL ADDRESS : vinay.sinha3@gmail.com
NATURE OF BUSINESS : BUILDER & CIVIL CONTRACTOR
STOCK VALUATION METHOD : AT COST OR MARKET VALUE
NAME OF BANK : DENA BANK
IFS CODE : BKDN0910875
ADDRESS : RANCHI
ACCOUNT NO. : 087511023861
RETURN : ORIGINAL (FILING DATE : 31/08/2019 & NO. : 143445650310819)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		15793
<u>PROFIT U/S 44AD - /</u>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 75205	6017	
PROFIT DECLARED U/S 44AD @ 21% OF RS. 75205	15793	
PROFIT (HIGHER OF THE ABOVE)	<u>15793</u>	
<u>INCOME FROM OTHER SOURCES</u>		13797
FD INT		13797
TOTAL		<u>13797</u>
GROSS TOTAL INCOME		<u>29590</u>
TOTAL INCOME		29590
TOTAL INCOME ROUNDED OFF U/S 288A		29590

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 29590 @ 30%		<u>8877</u>
		8877
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>355</u>
		9232
<u>LESS TAX DEDUCTED AT SOURCE</u>		
OTHER INTEREST	<u>1380</u>	<u>1380</u>
		7852
<u>LESS ADVANCE TAX</u>		
0000212 - 00037 - 18/03/2019	<u>100000</u>	<u>100000</u>
		-92148
REFUNDABLE		(92148)
TAX ROUNDED OFF U/S 288B		<u>(92150)</u>

THE AMOUNT CLAIMED UNDER SECTION 80 C HAS BEEN PAID BY ME IN LIC AND PPF. THE DEDUCTION WAS NOT CONSIDERED BY THE BANK WHILE DEDUCTING TDS AND HENCE I AM CLAIMING THE SAME AT THE TIME OF FILING THIS RETURN OF INCOME. THE ABOVE CALCULATION HAS BEEN MADE FROM THE INFORMATION GIVEN BY ME AND I HAVE SEEN THE CALCULATION AND USED THIS SOFTWARE AND SYSTEM AND HELP OF THIS OFFICE FOR FILING THE RETURN OF INCOME. THE ABOVE CALCULATION IS CORRECT AND AS PER MY DIRECTION.

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.

20ACBFS2862H1ZF

Amount of turnover/Gross receipt as per the GST return filed

Nil

Financial Particulars of Business

Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	47600
Cash-in-hand	72800
Total assets	120400

As per Form 26AS [File Creation Date: 31-08-2019] last imported on 31-08-2019 04:26 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	Amount claimed for this year
194A : Other Interest					
1.	RCHD00074E	DENA BANK	13797	1380	1380
Grand Total			13797	1380	1380