

**FOR ITR-V**

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

**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name ARCHANA KUMARI SINGH		PAN EKTPS5168A	
Flat/Door/Block No Flat No-E W S -13/2	Name Of Premises/Building/Village		Form Number ITR-4
Road/Street/Post Office Adityapur	Area/Locality Adityapur-2,Road No-10,Near Hanuman Mandir		
Town/City/District Adityapur,Seraikela-Kharsawan	State Jharkhand	Pin/ZipCode 831013	Status Individual Filed u/s 139(4)-Belated
Assessing Officer Details (Ward/Circle) ITO WARD 1(1), JAMSHEDPUR			
e-Filing Acknowledgement Number 452742500100820			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	317027
2	Total Deductions under Chapter-VI-A	2	17950
3	Total Income	3	299080
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	1000
6	Total Tax, Interest and Fee Payable	6	1000
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	1000
	e Total Taxes Paid (7a+7b+7c +7d)	7e	1000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others		0

**VERIFICATION**

I, ARCHANA KUMARI SINGH son/ daughter of RAMESHWAR PRASAD SIN, 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 452742500100820 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 Self and I am also competent to make this return and verify it. I am holding permanent account number EKTPS5168A.

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 10-08-2020 13:07:49

Source IP address 103.76.211.28



Seal and signature of receiving official

EKTPS5168A0445274250010082076052C1A84399788DE13EE6004BA2AE81FB00ECF

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 archanasingh6756@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	ARCHANA KUMARI SINGH		
Father's Name	RAMESHWAR PRASAD SINGH		
Address	Flat No-E W S -13/2,Adityapur-2,Road No-10,Near Hanuman Mandir,Adityapur,Adityapur,Seraikela-Kharsawan,JHARKHAND,831013		
E-Mail	archanasingh6756@gmail.com		
Status	Individual	Assessment Year	2019-2020
Ward	ITO WARD 1(1), JAMSHEDPUR	Year Ended	31.3.2019
PAN	EKTPS5168A	Date of Birth	28/09/1989
Residential Status	Resident	Sex	Female
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
A.O. Code	PTN-W-054-01		
Filing Status	Original		
Return Filed On	10/08/2020	Acknowledgement No.:	452742500100820
Aadhaar No:	564368255238	Passport No.:	
Bank Name	Allahabad Bank, ram mandir bistupur, A/C NO:50315548584 ,Type: Saving ,IFSC: ALLA0210352		
Tele:	Mob:9931856779		

**Computation of Total Income**

<b>Income from Business or Profession (Chapter IV D)</b>		<b>317027</b>
Income u/s 44AD	317027	
	<hr/>	<hr/>
<b>Gross Total Income</b>		<b>317027</b>
<b>Less: Deductions (Chapter VI-A)</b>		
u/s 80C		
L.I.P.	17950	
	<hr/>	<hr/>
		<b>17950</b>
<b>Total Income</b>		<hr/>
Round off u/s 288 A		<b>299077</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		<b>299080</b>

Tax Due (Exemption Limit Rs. 250000)	2454
Rebate u/s 87A	2454
	<hr/>
	0
Fee for default in furnishing return of income u/s 234F	1000
	<hr/>
	1000
Deposit u/s 140A	1000
Tax Payable	<hr/>
	0

**Tax calculation on Normal income of Rs 299080/-**

Exemption Limit :250000  
Tax on (299080-250000) =49080 @5% = 2454  
**Total Tax = 2454**

Interest calculated upto August,2020. Due Date for filing of Return July 31, 2019  
Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

NAME OF ASSESSEE : ARCHANA KUMARI SINGH A.Y. 2019-2020 PAN : EKTPS5168A Code :A0066

**Income Declared u/s 44 AD M/S ARCHANA KUMARI SINGH**

Gross Receipts/Turnover	1457520.00	
Book Profit	317027.00	21.75 %
Deemed Profit	116601.60	8.00 %
Net Profit Declared	317027.00	21.75 %

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:10 Aug 2020**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0011349	10/08/2020	00726	STATE BANK OF INDIA CENTRAL BUSINESS DISTRICT BANGALORE	1000
<b>Total</b>					<b>1000</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Allahabad Bank	ram mandir bistupur	50315548584		ALLA0210352	Saving(Primary)

**Detail of assets and income given in return form**

**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	605929	1	Fixed Assets	614138
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	71200
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	29591
6.	Other liabilities	165420	6.	Loan and advances	0
			7.	Other Assets	56420
<b>Total</b>		<b>771349</b>	<b>Total</b>		<b>771349</b>

Signature  
(ARCHANA KUMARI SINGH)  
Date-29.01.2022

CompuTax : A0066 [ARCHANA KUMARI SINGH]