



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		PAN		
	NAVEEN SINGH		ADKPS4229A		
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted		
	M-9 OLD		ITR-3		
	Road/Street/Post Office	Area/Locality	Status Individual		
		ADITYAPUR			
	Town/City/District	State	Pin	Aadhaar Number	
	JAMSHEDPUR	JHARKHAND	831013		
	Designation of AO (Ward / Circle)		Original or Revised		
	DCIT/ACIT CIRCLE 2, JSR		ORIGINAL		
E-filing Acknowledgement Number		Date(DD-MM-YYYY)			
607500480310117		31-01-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	3706806	
	2	Deductions under Chapter-VI-A	2	158686	
	3	Total Income	3	3548120	
	a	Current Year loss, if any	3a	0	
	4	Net Tax Payable	4	916119	
	5	Interest Payable	5	6682	
	6	Total Tax and Interest Payable	6	922801	
	7	Taxes Paid			
	a	Advance Tax	7a	700000	
	b	TDS	7b	209550	
c	TCS	7c	0		
d	Self Assessment Tax	7d	15000		
e	Total Taxes Paid (7a+7b+7c +7d)	7e	924550		
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	1750		
10	Exempt Income				
	Agriculture				
	Others				
10		10			
VERIFICATION					
I, <u>NAVEEN SINGH</u> son/ daughter of <u>BAHWATI PARSAD SINGI</u> , holding Permanent Account Number <u>ADKPS4229A</u> 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	31-01-2017	Place	JAMSHEDPUR
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	103.203.233.143			
Date					
Seal and signature of receiving official					
					
		ADKPS4229A0360750048031011753B6BDAD2A50B77F1E1CDE3A5D4CF0E2FBF3271D			
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 <u>ar mitra co@hotmail.com</u>					

NAVEEN SINGH
PARTNER: M/S BHADORIA TRANSPORT COMPANY

Status : Individual
Fin Yr. : 2015-16
Asst Yr. : 2016-17
PAN No. : ADKPS4229A
D.O.B : 02.12.1967

COMPUTATION OF INCOME

Income from Salary

Salary Received from NNB Engineers Pvt. Ltd. 1,380,000.00

Income from Business:

Interest on Capital from :

M/s Bhadoria Transport Company 1,396,883.00
M/s Nav Nirman Builders 530,842.80 1,927,725.80

Remuneration from :

M/s Nav Nirman Builders 150,000.00
M/s Bhadoria Transport Company 150,000.00 300,000.00

Share of profit from :

M/s Nav Nirman Builders 2,972,308.91
M/s Bhagwati Trading Company 732,764.00
M/s Bhadoria Transport Company 2,254,509.74
[Exempt u/s 10 (2A)] 5,959,582.65

Income from other sources

Interest on F.D 90,394.00
Interest on S. B. A/c 8,686.00
[Dividend ` 24,345.47 exempt u/s 10 (34)] - 99,080.00

Gross Total Income : 3,706,805.80

Less: Deduction u/s. 80C

IIC: 150,000.00
Deduction u/s 80TTA 8,686.00 158,686.00
Interest on S.B. A/C

Taxable Income : 3,548,119.80

or
Rounded Off : 3,548,120.00

Income Tax on Rs.35,48,120/- 889,436.00
Add: Education Cess @ 3% 26,683.00
916,119.00

Add : Interst u/s 234A 329.00
Interst u/s 234B 6,425.00 6,754.00
922,873.00

Less : TDS ON Remuneration 200,000.00
INTT. ON FD. 9,550.00
713,323.00

Advance Tax 14.12.2015 500,000.00
11.03.2016 200,000.00

TAX PAYABLE 13,323.00

Less : Self Asst. Tax 2016-17 (Date :) 15,000.00

Refund Due : 1,677.00

Always

NAVEEN SINGH
Self Assd. Tax

31/01/2017

Taxpayers Counterfoil (To be filled up by tax payer)										
PAN	A	D	K	P	S	4	2	2	9	A
Received from	NAVEEN SINGH (Name)									
Cash/ Debit to A/c /Cheque No.	169360				For Rs. 15,000/-					
Rs. (in words)	Fifteen Thousand Only									
Drawn on	State Bank of India, Jamshedpur Branch (Name of the Bank and Branch)									
on account of	Income Tax on					Companies/Other than Companies/Tax (Strike out whichever is not applicable)				
Type of Payment	(To be filled up by person making the payment)									
for the Assessment Year	2	0	1	6	1	7				

JAMSHEDPUR
30 JAN 2017
00044
30 JAN 2017

GOVT. TRANSFER PAID
30 JAN 2017
State Bank of India

BSR Code - 0000096