

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [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] . <small>(Please see Rule 12 of the Income-tax Rules, 1962)</small>	Assessment Year <b>2017-18</b>
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<b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b>	Name <b>KAISAR ALAM</b>		PAN <b>BFCPA2102M</b>		
	Flat/Door/Block No <b>DUMARUYA TAND</b>	Name Of Premises/Building/Village <b>DHANBAD</b>		Form No. which has been electronically transmitted <b>ITR-4</b>	
	Road/Street/Post Office <b>DHANBAD</b>	Area/Locality <b>DHANBAD</b>			
	Town/City/District <b>DHANBAD</b>	State <b>JHARKHAND</b>	Pin/Zip Code <b>826001</b>	Status <b>Individual</b>	
	Designation of AO (Ward / Circle) <b>ITO WARD 1(4), DHANBAD</b>		Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>893261900190717</b>		Date(DD-MM-YYYY)	<b>19-07-2017</b>	

<b>COMPUTATION OF INCOME AND TAX THEREON</b>	<b>1</b>	<b>Gross Total Income</b>	<b>3</b>	<b>575300</b>
	<b>2</b>	<b>Deductions under Chapter-VI-A</b>	<b>2</b>	<b>45400</b>
	<b>3</b>	<b>Total Income</b>	<b>3</b>	<b>529900</b>
	<b>a</b>	<b>Current Year loss, if any</b>	<b>3a</b>	<b>0</b>
	<b>4</b>	<b>Net Tax Payable</b>	<b>4</b>	<b>31909</b>
	<b>5</b>	<b>Interest Payable</b>	<b>5</b>	<b>1595</b>
	<b>6</b>	<b>Total Tax and Interest Payable</b>	<b>6</b>	<b>33504</b>
	<b>7</b>	<b>Taxes Paid</b>		
	<b>a</b>	<b>Advance Tax</b>	<b>7a</b>	<b>0</b>
	<b>b</b>	<b>TDS</b>	<b>7b</b>	<b>0</b>
<b>c</b>	<b>TCS</b>	<b>7c</b>	<b>0</b>	
<b>d</b>	<b>Self Assessment Tax</b>	<b>7d</b>	<b>0</b>	
<b>e</b>	<b>Total Taxes Paid (7a+7b+7c +7d)</b>	<b>7e</b>	<b>0</b>	
<b>8</b>	<b>Tax Payable (6-7e)</b>	<b>8</b>	<b>33500</b>	
<b>9</b>	<b>Refund (7e-6)</b>	<b>9</b>	<b>0</b>	
<b>10</b>	<b>Exempt Income</b>	<b>10</b>	<b>0</b>	
	<b>Agriculture</b>			
	<b>Others</b>			

**VERIFICATION**

I, **KAISAR ALAM** son/ daughter of **AYUB ANSARI**, holding Permanent Account Number **BFCPA2102M** 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 2017-18. 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 *Kaisar Alam* Date **19-07-2017** Place **DHANBAD**

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 **202.142.67.59**

Date  
Seal and signature of receiving official



BFCPA2102M04893261900190717C908BD2002E4263ECC8D39A3435080ED98AFB834

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 [kaisardha@gmail.com](mailto:kaisardha@gmail.com)



**KAISAR ALAM  
DUMARUYA TAND  
DHANBAD**

**Trading and profit & Loss account for the year ended 31.03.2017**

PARICULARS	AMOUNT	PARICULAR	AMOUNT
To Labour	1,250,300.00	By income form land & Blding	2,476,560.00
To Staff Salary	41,200.00		
To Rent	380,500.00		
To Electricity Charges	13,200.00		
To Printiong & Stationery	18,500.00		
To Travelling & Conveyance	295,300.00		
To General Expenses	1,001.00		
To Deprecition	1,359.00		
To Net Profit	575,300.00		
	2,576,660.00		2,476,560.00

**Balance Sheet as on 31.03. 2017**

CAPITAL & Liabilities	AMOUNT	ASSETS & PROPERTIES	AMOUNT
<b>Capital Account</b>		<b>Fixed Assets</b>	
As per last A/c	1,219,400.00	Furniture	
Add:- Net profit (during the year)	575,300.00	As per last A/c	12,236.00
Less:- Drawings	175,200.00	Less:- Depreciation	1,224.00
	1,619,500.00		13,460.00
		Add:- Addition	45,200.00
		<b>Deposit (Assets)</b>	58,660.00
		Security Deposit for Shop	200,000.00
<b>Current Liabilities</b>		<b>Current Assets</b>	
Sundry Creditors	22,300.00	Sundry Debtors	979,340.00
For Expenses	21,500.00	Cash at Bank	425,300.00
	43,800.00		1,404,640.00
	1,663,300.00		1,663,300.00

*Kaishor V. Tam*

CT-YEAR- 2016-2017  
SST-YEAR-2017-2018  
PAN NO :-BFCPA2102M  
D.OF. BIRTH:-05/10/1986

KAISAR ALAM  
DUMARUYA TAND  
DHANBAD

COMPUTATION OF TOTAL INCOME TAX

<u>1. INCOME FROM BUSINESS</u>	
Net profit ( land & Buliding )	575,300.00
Less:- deduction U/S 80 C	45,400.00
Total Income	529,900.00
Total Income R/off U/S 288A	529,900.00
Total income tax	30,980.00
Less:- Rebet U/S 87A	
Total income tax	<u>30,980.00</u>
Add:- Edu Cess 3%	<u>929.00</u>
Total incometax	31,909.00
Add:- Interest	1,595.00
Less:- Self Asst Challan Paid by U/S 140A	<u>33,500.00</u>
Payble / Refundable	<u><u>NIL</u></u>

*Kaishu Alu*



ITR- V

## ACKNOWLEDGEMENT

AY 2017-18

Received with thanks from \_\_\_\_\_ a return of income  
in ITR No. 1(SAHAJ)→0 2→0 3→0 4(SUGAM)→0 5→0 7→0 for assessment year 2017-18, having the  
following particulars

(A1) First name <b>RAHUL</b>	(A2) Middle name <b>KUMAR</b>	(A3) Last name <b>GUPTA</b>	(A4) Permanent Account Number <b>AJUPG3025E</b>
(A5) Sex (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	(A6) Date of Birth(DD/MM/YYYY) <b>12/07/1994</b>		(A7) Income Tax Ward/Circle <b>R-II (3) DHANBAD</b>
(A8) Flat/Door/Building <b>TARWEY BHAWAN</b>	(A9) Name of Premises/ Building/ Village <b>MITHU ROAD</b>	(A10) Road/ Street	(A11) Area/ locality <b>BANK MORE</b>
(A12) Town/ City/ District <b>DHANBAD</b>	(A13) State <b>JHARKHAND</b>	Country <b>INDIA</b>	(A14) Pin code <b>826001</b>
(A15) Fill only one: Filed- <input type="checkbox"/> On or before due date -139(1), <input checked="" type="checkbox"/> After due date -139(4), <input type="checkbox"/> Revised Return-139(5) OR In response to notice under section <input type="checkbox"/> 139(9)-Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C OR <input type="checkbox"/> Under Sec. 119(2)(b)			

## COMPUTATION OF INCOME AND TAX RETURN Whole - Rupee (₹) only.

B1	Gross Total Income	B1 ( )	3,92,009
B2	Deductions under Chapter-VI-A	B2	81,169
B3	Total Income	B3 ( )	3,10,840
B4	Current loss, if any	B4 ( )	-
B5	Net Tax Payable	B5	1,117
B6	Interest Payable	B6	23
B7	Total Tax and Interest Payable	B7	1,140
B8	Total Advance Tax Paid	B8	-
B9	Total Self Assessment Tax Paid	B9	1,140
B10	Total TDS deducted	B10	-
B11	Total TCS collected	B11	-
B12	Total Prepaid Taxes (B8 + B9 + B10+ B11)	B12	1,140
B13	Tax Payable (B7-B12, If B7>B12)	B13	NIL
B14	Refund (B12-B7, If B12>B7)	B14	NIL
B15	Exempt Income	B15	-
	Agriculture		
	Others		NIL

प्रावली सं/ASK  
No.

201710547176

RRR No.

PTNW61320171203

बंडल सं/BIN

N2001574517

तिथि/Date

01-Sept-2017

वर्ष/AY

2017-18

पैन/PAN

AJUPG3025E

नाम/Name

RAHUL GUPTA

अ.अ./To

TOWARD 2(3),

DHANBAD



ERE

*Rahul Gupta*  
SIGN HERE

SEAL, DATE AND SIGNATURE OF  
RECEIVING OFFICIAL.



**Taxpayers Counterfoil (To be filled up by tax payer)**

SPACE FOR BANK SEAL

PAN

A J U P G 3 0 2 5 E

Received from

RAHUL KUMAR GUPTA

(Name)

Cash/ Debit to A/c /Cheque No.

Cash

For Rs.

1140/-

Rs. (in words)

One thousand one hundred

Drawn on

Forty of

(Name of the Bank and Branch)

on account of

Companies/Other than Companies/Tax

Income Tax on

Self. Assst. Tax (Strike out whichever is not applicable)

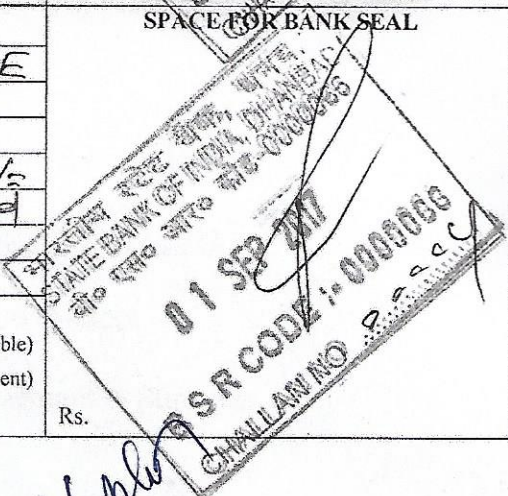
Type of Payment

(To be filled up by person making the payment)

for the Assessment Year

2017 - 18

Rs.



*Rahul Gupta*

RAHUL GUPTA

BALANCE SHEET AS AT 31.03.2016

**Capital Account**

Balance B/F	1,035,586	
Add: Income from Business	302,495	
Less: Withdrawals	<u>1,338,081</u>	
For Expenses etc.	<u>144,500</u>	1,193,581

**Fixed Assets**

Investment in Business	620,000
Household Articles/Equip. B/F	146,800
CASH & BANK BALANCE :	
Balance in SB A/c with SBI	426,781

Total Rs. 1,193,581

Total Rs. 1,193,581

*Rahul Gupta*

### INFORMATION CUM COMPUTATION SHEET

Name	RAHUL KUMAR GUPTA
Fathers Name	ASHOK KUMAR GUPTA
Address	BANK MORE DHANBAD
Date of Birth	12.07.1984
Financial Year	2016-2017
Assessment Year	2017-18
PAN	AJUPG3025E
Bank Account	34900338320 , SBI, Dhanbad Branch IFSC: SBIN0000066

**INCOME FROM BUSINESS**

Jwellery Business U/s 44AD 20% of 1954200/- 390840

INCOME FROM OTHER SOURCES

Bank Interest	1169	
		392,009

LESS : DEDUCTIONS U/S 80 C

LIC PREMIUM 80000

LESS : DEDUCTIONS U/S 80-TTA SB INTT. 1,169      81,169

Net Income Returned Rs. 310,840

Tax on Rs. 310,840

Less: Rebate u/s 87A 6,084

5,000

Add: EC & SHEC 1,084

Balance 33

Add: Interest u/s 234A 1,117

Tax Payable 23

Less: Paid U/s 140A 1,140

Balance 1,140

NIL

*Rahul Gupta*