

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name MANOJ KUMAR DUBEY		PAN AFTPD3960J	
Flat/Door/Block No GYAN MUKERJEE ROAD	Name Of Premises/Building/Village*		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office DHANBAD	Area/Locality HIRAPUR		
Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 826001	Status Individual
Designation of AO (Ward / Circle) ITO WARD 2(4), DHANBAD		Aadhaar Number/ Enrollment ID XXXX XXXX 7825	
E-filing Acknowledgement Number 504347960260318		Original or Revised ORIGINAL	
Date(DD-MM-YYYY) 26-03-2018			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	671197
2	Deductions under Chapter-VI-A	2	160000
3	Total Income	3	511200
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	28057
5	Interest Payable	5	6411
6	Total Tax and Interest Payable	6	34468
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	2400
	c TCS	7c	0
	d Self Assessment Tax	7d	31180
	e Total Taxes Paid (7a+7b+7c+7d)	7e	33580
8	Tax Payable (6-7e)	8	890
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	10	0
	Others		0

VERIFICATION

I, MANOJ KUMAR DUBEY son/ daughter of UDAY BHAN DUBEY, holding Permanent Account Number AFTPD3960J 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

Date 26-03-2018

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 47.29.43.209

Date

Seal and signature of receiving official



AFTPD3960J0350434796026031880B1AB67FF0DDEB6EA02064548A6FBB8880EEC

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 manojkrubey@gmail.com

MANOJ KUMAR DUBEY

GYAN MUKERJEE ROAD

HIRAPUR- DHANBAD

Assessment Year : 2017-18

Accounting Year : 2016-17

Date of Birth : 11/6/1969

PAN No.: AFTPD3960J

COMPUTATION OF INCOME

<u>INCOME</u>		
Income From Business (MAA DURGA BUILDERS)		667,200.00
Intt. Income		3,997.00
AGRICULTURE INCOME		671,197.00
		-
GROSS TOTAL INCOME		671,197.00
Less : Rebate U/S 80D		-
		671,197.00
Less : Rebate U/S 80C (Max. Rs. 1,50,000.00)		160,000.00
TAXABLE INCOME		511,197.00
TAXABLE INCOME (ROUNDED OFF)		511,197.00
AT SPECIAL RATES ON		-
AT NORMAL RATES ON		27,240.00
LESS : REBATE FOR RATE PURPOSE		-
INCOME TAX PAYABLE		27,240.00
LESS : REBATE U/S 87A		-
		27,240.00
TOTAL TAX INCLUDING EDUCATION CESS		817.20
		28,057.20
INCOME TAX PAYABLE / REFUNDABLE		28,057.20
Add : Intt.U/s 234A, 234B, 234C		6,411.00
INCOME TAX PAYABLE / REFUNDABLE		34,468.20
Tax deduction at sources		-
Self Assessment Tax paid	31,180.00	-
TDS	2,400.00	33,580.00
REFUNDABLE		-
PAYABLE		890.00

MAA DURGA BUILDERS
PROP:-MANOJ KUMAR DUBEY
GYAN MUKERJEE ROAD-, HIRAPUR, DHANBAD

BALANCE SHEET AS ON 31ST MARCH 2017

Capital	Amount	Assets	Amount
Capital Account :-		Fixed Assets	
Balance B/f	4163044.07	Furniture & Fixture	24967.10
Add : Profit This Year	671197.00	Less : Depreciation	3745.07
	4834241.07		21222.04
Less : Drawing	472500.00	Tools Plate & Mac. B/f	62146.73
	4361741.07	Less : Depreciation	9322.01
			52824.72
		Loans & advance	
		Raj Kumar Singh	1000000.00
		Sangita Dubey	200000.00
		Puspendra Kumar Dubey	38600.00
Unsecured Loan		Current Assets	
Maa Durga Agro Product	1750000.00	Work in Progress	3812800.00
		Birla Sun Life	388288.00
		Add : This year	100000.00
			488288.00
		Cash & Bank Balance	
		Bank Of India	2403.23
		State Bank of India	491.92
		IDBI BANK	109144.90
		Cash in Hand	385966.26
			498006.31
	6111741.07		6111741.07

MAA DURGA BUILDERS
PROP:-MANOJ KUMAR DUBEY
GYAN MUKERJEE ROAD-, HIRAPUR, DHANBAD

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

Particulars	Amount	Particulars	Amount
To Oepning WIP	2112800.00	By Sales	2387505.00
To Purchase	1918604.00		
To Labour & Wages	928301.00	By Closing & WIP	3812800.00
To, Gross Profit	1240600.00		
	6200305.00		6200305.00
To, Salary & Wages	104900.00	By Gross Profit	1240600.00
To, M A D A EXP	336200.00		
To, Travelling Expense	71210.00		
To, Electricity Expenses	29732.00		
To, Depreciation	13067.07		
To, Bank Charges	3833.72		
To, Misc Expenses	14457.21		
To, Net Profit	667200.00		
	1240600.00		1240600.00



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

• See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AFTPD3960J	Current Status of PAN	Active	Financial Year	2016-17	Assessment Year	2017-18
Name of Assessee	MANOJ KUMAR DUBEY						
Address of Assessee	DEVI PARA, HIRAPUR, DHANBAD, JHARKHAND, 826001						

• Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

• Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ⁱⁱⁱ	Total TDS Deposited
1	IDBI BANK LIMITED				MUMI04922B	23997.00	2400.00	2400.00
Sr. No.	Section ⁱ	Transaction Date	Status of Booking ⁱⁱ	Date of Booking	Remarks ⁱⁱ	Amount Paid / Credited	Tax Deducted ⁱⁱⁱ	TDS Deposited
1	194A	01-Nov-2016	F	08-Feb-2017	-	9075.00	907.00	907.00
2	194A	01-Nov-2016	F	03-Oct-2017	-	9075.00	907.00	907.00
3	194A	01-Nov-2016	F	03-Oct-2017	B	-9075.00	-907.00	-907.00
4	194A	01-Nov-2016	F	03-Oct-2017	-	9075.00	907.00	907.00
5	194A	01-Nov-2016	F	03-Oct-2017	B	-9075.00	-907.00	-907.00
6	194A	01-Nov-2016	F	03-Oct-2017	-	9075.00	907.00	907.00
7	194A	01-Nov-2016	F	03-Oct-2017	B	-9075.00	-907.00	-907.00
8	194A	01-Nov-2016	F	03-Oct-2017	-	9075.00	907.00	907.00
9	194A	01-Nov-2016	M	08-Feb-2017	B	-9075.00	-907.00	-907.00
10	194A	01-Nov-2016	M	08-Feb-2017	-	9075.00	907.00	907.00
11	194A	01-Nov-2016	F	08-Feb-2017	B	-9075.00	-907.00	-907.00
12	194A	01-Nov-2016	F	08-Feb-2017	-	9075.00	907.00	907.00
13	194A	01-Nov-2016	F	08-Feb-2017	B	-9075.00	-907.00	-907.00
14	194A	01-Nov-2016	F	08-Feb-2017	-	9075.00	907.00	907.00
15	194A	01-Nov-2016	F	08-Feb-2017	B	-9075.00	-907.00	-907.00
16	194A	01-Nov-2016	F	08-Feb-2017	-	9075.00	907.00	907.00
17	194A	01-Nov-2016	F	08-Feb-2017	B	-9075.00	-907.00	-907.00
18	194A	30-Jun-2016	F	30-Jul-2016	-	3107.00	311.00	311.00
19	194A	30-Jun-2016	F	14-Oct-2017	-	3107.00	311.00	311.00
20	194A	30-Jun-2016	F	14-Oct-2017	B	-3107.00	-311.00	-311.00
21	194A	30-Jun-2016	F	14-Oct-2017	-	3107.00	311.00	311.00
22	194A	30-Jun-2016	F	14-Oct-2017	B	-3107.00	-311.00	-311.00
23	194A	30-Jun-2016	F	14-Oct-2017	-	3107.00	311.00	311.00
24	194A	30-Jun-2016	F	14-Oct-2017	B	-3107.00	-311.00	-311.00
25	194A	30-Jun-2016	F	14-Oct-2017	-	3107.00	311.00	311.00
26	194A	30-Jun-2016	F	14-Oct-2017	B	-3107.00	-311.00	-311.00
27	194A	30-Jun-2016	F	14-Oct-2017	-	3107.00	311.00	311.00
28	194A	30-Jun-2016	F	14-Oct-2017	B	-3107.00	-311.00	-311.00
29	194A	30-Jun-2016	F	14-Oct-2017	-	3107.00	311.00	311.00
30	194A	30-Jun-2016	F	19-Jul-2017	B	-3107.00	-311.00	-311.00
31	194A	30-Jun-2016	F	19-Jul-2017	-	3107.00	311.00	311.00
32	194A	30-Jun-2016	F	19-Jul-2017	B	-3107.00	-311.00	-311.00
33	194A	30-Jun-2016	F	19-Jul-2017	-	3107.00	311.00	311.00
34	194A	30-Jun-2016	O	30-Jul-2016	B	-3107.00	-311.00	-311.00
35	194A	30-Jun-2016	O	30-Jul-2016	-	3107.00	311.00	311.00
36	194A	30-Jun-2016	F	30-Jul-2016	B	-3107.00	-311.00	-311.00
37	194A	30-Jun-2016	F	30-Jul-2016	-	3107.00	311.00	311.00
38	194A	30-Jun-2016	F	30-Jul-2016	B	-3107.00	-311.00	-311.00
39	194A	30-Jun-2016	F	30-Jul-2016	-	3107.00	311.00	311.00
40	194A	30-Jun-2016	F	30-Jul-2016	B	-3107.00	-311.00	-311.00
41	194A	30-Jun-2016	F	30-Jul-2016	-	3107.00	311.00	311.00
42	194A	30-Jun-2016	F	30-Jul-2016	B	-3107.00	-311.00	-311.00
43	194A	30-Jun-2016	F	30-Jul-2016	-	3107.00	311.00	311.00
44	194A	30-Jun-2016	F	30-Jul-2016	B	-3107.00	-311.00	-311.00
45	194A	29-May-2016	F	30-Jul-2016	-	11815.00	1182.00	1182.00
46	194A	29-May-2016	F	19-Jul-2017	-	11815.00	1182.00	1182.00
47	194A	29-May-2016	F	19-Jul-2017	B	-11815.00	-1182.00	-1182.00
48	194A	29-May-2016	F	19-Jul-2017	-	11815.00	1182.00	1182.00
49	194A	29-May-2016	F	19-Jul-2017	B	-11815.00	-1182.00	-1182.00
50	194A	29-May-2016	F	19-Jul-2017	-	11815.00	1182.00	1182.00
51	194A	29-May-2016	F	19-Jul-2017	B	-11815.00	-1182.00	-1182.00

Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{***}	TDS Deposited
52	194A	29-May-2016	F	19-Jul-2017	-	11815.00	1182.00
53	194A	29-May-2016	F	19-Jul-2017	B	-11815.00	-1182.00
54	194A	29-May-2016	F	19-Jul-2017	-	11815.00	1182.00
55	194A	29-May-2016	F	19-Jul-2017	B	-11815.00	-1182.00
56	194A	29-May-2016	F	19-Jul-2017	-	11815.00	1182.00
57	194A	29-May-2016	F	19-Jul-2017	B	-11815.00	-1182.00
58	194A	29-May-2016	F	19-Jul-2017	-	11815.00	1182.00
59	194A	29-May-2016	F	19-Jul-2017	B	-11815.00	-1182.00
60	194A	29-May-2016	F	19-Jul-2017	-	11815.00	1182.00
61	194A	29-May-2016	F	30-Jul-2016	B	-11815.00	-1182.00
62	194A	29-May-2016	F	30-Jul-2016	-	11815.00	1182.00
63	194A	29-May-2016	F	30-Jul-2016	B	-11815.00	-1182.00
64	194A	29-May-2016	F	30-Jul-2016	-	11815.00	1182.00
65	194A	29-May-2016	F	30-Jul-2016	B	-11815.00	-1182.00
66	194A	29-May-2016	F	30-Jul-2016	-	11815.00	1182.00
67	194A	29-May-2016	F	30-Jul-2016	B	-11815.00	-1182.00
68	194A	29-May-2016	F	30-Jul-2016	-	11815.00	1182.00
69	194A	29-May-2016	F	30-Jul-2016	B	-11815.00	-1182.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ^{**}	Total TDS Deposited		
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{***}	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Seller/Landlord of Property)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ^{***}
Sr. No.	TDS Certificate	Date of Deposit	Status of Booking [*]	Date of Booking	Demand Payment	TDS Deposited ^{***}
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Debited	Total Tax Collected [*]	Total TCS Deposited			
Sr. No.	Section ¹	Transaction Date	Status of Booking	Date of Booking	Remarks ^{**}	Amount Paid / Debited	Tax Collected ^{**}	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head ¹	Minor Head ²	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks ^{**}
1	0021	300	31180.00	0.00	0.00	0.00	31180.00	0000066	02-Feb-2018	00021	-

PART D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Amount of Refund	Interest	Date of Payment	Remarks
1	2016	ECS	2120.00	NA	25-Nov-2016	-

PART E - Details of AIR Transaction

Sr. No.	Type of Transaction ¹	Name of AIR Filer	Transaction Date	Single / Joint Party Transaction	Number of Parties	Amount	Mode	Remarks ^{**}
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No Transactions Present

Notes for AIR :

1. Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.
2. Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Buyer/Tenant of Property)

Sr. No.	Acknowledgement Number	Name of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited ^{***}	Total Amount Deposited other than TDS ^{***}
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking [*]	Date of Booking	Demand Payment	TDS Deposited ^{***}	Total Amount Deposited other than TDS ^{***}
Gross Total Across Deductee(s)							

No Transactions Present