V-ALI

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]

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

2019-20

ION AND THE	Fla	1000	N KUMAR								
MATION AND DEEMENT BER		Marie et	CHANDAN KUMAR					BWSF	BWSPK9806P		
MATTON DGEMEN BER	MC	t/Door/	Block No	Name Of Premise	Name Of Premises/Building/Village				Number	TER 2	
DGE		OR PAS	CHIM TOLA						Number	ITR-3	
	Roa	d/Stree	t/Post Office	Area/Locality	Area/Locality						
FORMAT WUMBER	MC	KAMA		BARH	BARH				Status Individual		
KNO	Town/City/District			State	State Pin/ZipCode				Filed u/s		
RSONA	Patna			JHARKHAND				139(1)-On or before due date			
T.	Assessing Officer Details (Ward/Circle) ITO WARD 4(3), PATNA										
	e-Filing Acknowledgement Number 105657800310819										
	1									452060	
	2	Total	Total Deductions under Chapter-VI-A				2		160000		
1774	3	Total Income				3		292060			
Mary 1	3a	Deemed Total Income under AMT/MAT					3a		292060		
0 NO -	3b		Current Year loss, if any					3b		0	
E E	4		ax Payable	The state of the s				5		0	
PUTATION OF INCO AND TAX THEREON	5	12.00	st and Fee Payable		101	-	N.	6		0	
OF X	6			Interest and Fee Payable				0		0	
TAT -	7 Taxes Paid a Advance Tax			0.00	7a 0						
AN		b	TDS	25-150	7b	-	0				
NO.		100	TCS	J. pales	7c	-	0	-			
	0	d	Self Assessment Tax	1 100	7d		0				
	b	e	PERSONAL PROPERTY OF A PROPERTY OF THE PERSON OF THE PERSO	+70 +7d)	74		U	7e		, a	
-	8			tal Taxes Paid (7a+7b+7c +7d)					0		
-	9		Payable (6-7e) and (7e-6)						9 0		
	200		THE WEST	Agriculture	Agriculture)	-	75A 03W3	
	10	Exem	ot Income	Others		A211	584565	10		584565	
				VERIFIC	ATION	H					
correct and c	form	nation g	R son/ dau iven in the return which has I is in accordance with the and I am also competen	provisions of the Income	ide ackr tax Act	nowledgemer , 1961. I furti	nt number 1050 her declare that	55780031 I am ma	0819 aking this re	is turn in my capacity	
Sign here	(Chan	ndan Kumar								
			If the return has been pre	pared by a Tax Return	Prepar	er (TRP) giv	e further deta	ils as be	low		
Identification No. of TRP			Name of	Name of TRP				Counter	Signature of TRP		
For Office	Lie	e Only					**************************************				
Receipt No		Comy	Date of submission	31-08-2019 08:26:42					1	호	
			Source IP address	157.42.66.229			川島への	T. B.T.	BLAKE.	꽃	
Seal and s	400	11.11.11.11.11.11.11.11.11.11.11.11.11.			BWSF	K9806P031056	57800310819D672	58DAEE72	EB1C77835A7	5DE93DCE529E963EB	

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 no 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 chandan2651@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

Chandan Kumar

Vill+PO - Mor (Paschim Tola) Mokamah-803302, Dist - Patna

Computation of Total Income & Taxes

Pre	v Year : 2018-19				PAN:	BWSPK9806P
	t Year : 2019-20				DOB:	09.03.1977
4	Calany Income					
1	Salary Income Partner's Salary from Aryan	Infra				420,000.00
2	Income from other source	<u>s</u>				
	Interest Income			F00 00		
	SB Interest with Indian Bank		596.00			
	SB Interest with BOI, Deeva		20,358.00			
	SB Interest with PNB, Moka			8,290.00		32,060.00
	FD Interest with PNB, Moka			2,816.00	-	452,060.00
		Gross Total income				452,060.00
	Less: Deduction under chap	ter VI-A	91	Maximun		
	LIC u/s 80C		131,177.00			
	Tution Fees u/s 80C		31,625.00	150,000.00		
	SB Interest u/s 80TTA		29,244.00	10,000.00		160,000.00
		Total Income				292,060.00
						or
						292,060.00
	TAX CALCULATION					
	Tax on Rs.	292,060.00				2,103.00
	Less: Rebate u/s 87A	and the second second second second				2,103.00
						100
	Add: Education Tax @ 4%					
	Less: Tax Paid					
	Less. Tax Falu					

Chandan Kumar Vill+PO - Mor (Paschim Tola) Mokamah-803302, Dist - Patna

Statement of Affairs as on 31st March 2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account			Fixed Assets		
B/F		2,192,745.61	Agriculture Land (10 Bigaha) b/f		
Add: LPG Subsidy		2,052.03	Agriculture Land (10 Bigana) b/r		121,260.00
Add: Profit from Aryan Builders		53,283.00	Jewellery b/f		OSTANISM NEW
Profit from Arvan Infra		531,282.00	Add: Purchases		313,360.00
Salary from Aryan Infra		420,000.00	Add. Fulchases		
Misc Receipt		93.08	Royal Enfield Motor Cycle b/f	test promotests	
Interest from Indian Bank (SB)		596.00	Less: Depreciation	71,265.00	Tableson St.
Interest from BOI (SB)		20,358.00	Less. Depreciation	10,690.00	60,575.00
Interest from PNB (SB)		8,290.00	Zen Car b/f		
Interest from PNB (FD)		2,816.00	Less: Depreciation	52,200.00	00/14/12/24/10/25
	-	3,231,515.72	Less. Depreciation	7,830.00	44,370.00
Less: Drawings	274,779.02	3,231,313.72	New Car b/f	AND MIN NO.	
Self Asst. Tax (Firm)	206,155.00		Less: Sold	471,518.00	
LIC of India	131,177.00		Less. 5010	270,306.00	
Tution Fees	31,625,00		Less: Loss on Sale Of Car	201,212.00	
Self Asst. Tax (Ind)	14,060.00		Less: Loss on Sale Of Car	201,212.00	
KCC Interest & Insurance	690.00		Partner's Capital in Anna 5, 114		
Depreciation	18,520.00		Partner's Capital in Aryan Builders (Firm) Add: Profit from Firms	119,199.26	
Loss on Sale of Car	201,212.00		Add. From Firms	53,283.00	
Bank Charges	487.70	878,705.72	Less: Self Asst Tax	172,482.26	
THE PROPERTY OF STREET, STREET	107.70	2,352,810.00	cess. Sell Asst Tax	31,046.00	141,436.26
		-10-010-0100	Partner's Capital in Aryan Infra (Firm)	2,305.66	
KCC Loan from Indian Bank, Mokamah			Add: Addition		
A/c No. 6070647098 b/f	102,339,48		Add: Partner's Salary	570,306.00	
Add:Interest & Charges	690.00		Add: Profit from Firms	420,000.00	
A STATE OF THE WATER STREET, THE STATE OF TH	103,029.48		Add. From trom Films	531,282.00	
Less: Deposited	100,000.00	3,029.48	Less: Payment Recd.	1,523,893.66	
1 440 Year 10 72 C. 2020 Jane	***************************************	5,025.40	Less. Fayment Recu.	570,000.00	
			Less: Self Asst Tax	953,893.66	
			Less. Sell Asst Tax	220,215.00	733,678.66
			FD with PNB	151 336 00	
			Add: Interest	151,326.00 2,816.00	154 142 00
				2,010.00	154,142.00
			RD		12,000.00
			Madhusudan Singh		250,000.00
			CASH & BANK BALANCE		
			PNB, Mokamah (SB-032500100209213)	95,624.18	
			BOI, Deevar (SB-443810110006275)	191,159.83	
			Indian Bank, Mokamah (SB-6068814271)		202 072 - 5
				16,188.14	302,972.15
			Cash in hand		222,045.41

2,355,839.48

2,355,839.48