

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name CHANDAN KUMAR			PAN BWSPK9806P		
Flat/Door/Block No MOR PASCHIM TOLA		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office MOKAMA		Area/Locality BARH		Status Individual	
Town/City/District Patna		State BIHAR		Pin/ZipCode 803302	
Designation of AO (Ward / Circle) ITO WARD 4(3), PATNA		Aadhaar Number/ Enrollment ID XXXX XXXX 9889			
E-filing Acknowledgement Number 449219470300319		Date(DD-MM-YYYY) 30-03-2019		Original or Revised ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income			1	614580
2	Deductions under Chapter-VI-A			2	160000
3	Total Income			3	454580
	a	Current Year loss, if any		3a	0
4	Net Tax Payable			4	10536
5	Interest and Fee Payable			5	3523
6	Total Tax, Interest and Fee Payable			6	14059
7	Taxes Paid				
	a	Advance Tax	7a	0	
	b	TDS	7b	0	
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	14060	
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	14060	
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income			10	
		Agriculture			
		Others			

## VERIFICATION

I, CHANDAN KUMAR son/ daughter of KRISHNANANDAN PRASAD, holding Permanent Account Number BWSPK9806P 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 2018-19. I further declare that I am making this return in my capacity as Individual and I am also competent to make this return and verify it.

Sign here

Chandan Kumar

Date 30-03-2019

Place PATNA

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 47.9.221.136

Date

Seal and signature of receiving official



BWSPK9806P03449219470300319A78EF23F91AA827F0D2652FB40B41170EE3D77EC

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 chandan2651@gmail.com

# Tax Payer Counterfoil

PAN BWSPK9806P

Received from : CHAXXX KUMAR

Rs : 14060/-

(in words) : Fourteen Thousand And Sixty Rupees  
Only

Drawn On : Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head : OTHER THAN  
COMPANIES TAX[0021]  
Minor Head : SELF ASSESSMENT TAX  
[300]

For the assessment      2018-19  
year :

Payment Status : Success

SBI Ref No. : IK00ZOHW19

	BSR Code	Tender date	Challan No
CIN	0013283	300319	01695
Date of challan :	30-03-2019		

**State Bank of India**

Gandhinagar  
Bangalore  
(Internet Collection Center)

## Chandan Kumar

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

### Computation of Total Income & Taxes

Prev Year : 2017-18	PAN :	BWSPK9806P
Asst Year : 2018-19	DOB:	09.03.1977

#### 1 Salary Income

Partner's Salary from Aryan Builders	240,000.00
Partner's Salary from Aryan Infra	360,000.00

#### 2 Income from other sources

##### Interest Income

SB Interest with Indian Bank, Mokamah Branch	984.00	
SB Interest with BOI, Deever Branch	6,468.00	
SB Interest with PNB, Mokamah Branch	5,802.00	
FD Interest with PNB, Mokamah Branch	1,326.00	14,580.00

#### Gross Total income

614,580.00

Less: Deduction under chapter VI-A

LIC u/s 80C

121,713.00

Maximun

Tution Fees u/s 80C

31,625.00

150,000.00

SB Interest u/s 80TTA

13,254.00

10,000.00

160,000.00

#### Total Income

454,580.00

or

454,580.00

#### TAX CALCULATION

Tax on Rs.	454,580.00	10,229.00
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Add: Education Tax @ 3%		307.00
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10,536.00

Add: Interest u/s 234A	735.00	
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Interest u/s 234B	1,260.00	
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Interest u/s 234C	528.00	
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Late Fees u/s 234F	1,000.00	3,523.00
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14,059.00

Less: Tax Paid		14,059.00
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**Chandan Kumar**  
Vill+PO - Mor (Paschim Tola)  
Mokamah-803302, Dist - Patna

**Statement of Affairs as on 31st March 2018**

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
<b>Capital Account</b>			<b>Fixed Assets</b>		
B/F		1,254,444.40	Agriculture Land (10 Bigaha) b/f		121,260.00
Add: LIC Survival Benefit		40,000.00	Jewellery b/f	238,360.00	
LPG Subsidy		1,615.01	Add: Purchases	<u>75,000.00</u>	313,360.00
LIC		242,394.00	Royal Enfield Motor Cycle b/f	83,841.00	
Add: Profit from Aryan Builders		83,191.00	Less: Depreciation	<u>12,576.00</u>	71,265.00
Profit from Aryan Infra		542,517.05	Zen Car b/f	61,412.00	
Salary from Aryan Builders		240,000.00	Less: Depreciation	<u>9,212.00</u>	52,200.00
Salary from Aryan Infra		360,000.00	New Car	554,727.00	
Interest from Indian Bank (SB)		984.00	Less: Depreciation	<u>83,209.00</u>	471,518.00
Interest from BOI (SB)		6,468.00	Partner's Capital in Aryan Builders (Firm)	(454,265.54)	
Interest from PNB (SB)		5,802.00	Add: Addition	300,000.00	
Interest from PNB (FD)		<u>1,326.00</u>	Add: Partner's Salary	240,000.00	
		2,778,741.46	Add: Profit from Firms	<u>83,191.00</u>	
Less: Drawings	151,506.51		Less: Self Asst Tax	<u>168,925.46</u>	119,199.46
Self Asst. Tax (Firm)	148,706.00		Partner's Capital in Aryan Infra (Firm)	(761,231.39)	
LIC of India	121,713.00		Add: Addition	720,000.00	
Tution Fees	31,625.00		Add: Partner's Salary	360,000.00	
Self Asst. Tax (Ind)	15,780.00		Add: Profit from Firms	<u>542,517.05</u>	
KCC Interest & Insurance	11,149.00		Less: Payment Recd.	<u>861,285.66</u>	
Depreciation	104,997.00		Less: Self Asst Tax	<u>760,000.00</u>	
Bank Charges	<u>519.35</u>	585,995.86	Less: Payment Recd.	<u>101,285.66</u>	
		2,192,745.60	Less: Self Asst Tax	<u>98,980.00</u>	2,305.66
<b>KCC Loan from Indian Bank, Mokamah</b>			FD with PNB	150,000.00	
A/c No. 6070647098 b/f	96,080.48		Add: Interest	<u>1,326.00</u>	151,326.00
Add:Interest & Charges	<u>11,149.00</u>		<b>CASH &amp; BANK BALANCE</b>		
	107,229.48		PNB, Mokamah (SB-032500100209213)	535,116.67	
Less: Deposited	<u>4,890.00</u>	102,339.48	BOI, Deever (SB-443810110006275)	435,045.67	
			Indian Bank, Mokamah (SB-6068814271)	<u>13,715.11</u>	983,877.45
			Cash in hand		8,773.51
		<u>2,295,085.08</u>			<u>2,295,085.08</u>