

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 JHARKHAND	Pin/ZipCode 803302	Aadhaar Number/ Enrollment ID XXXX XXXX 9889
Designation of AO (Ward / Circle) ITO WARD 4(3), PATNA		Original or Revised	ORIGINAL
E-filing Acknowledgement Number 593990970310318		Date(DD-MM-YYYY)	31-03-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	615618
2	Deductions under Chapter-VI-A	2	160000
3	Total Income	3	455620
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	16029
5	Interest Payable	5	3150
6	Total Tax and Interest Payable	6	19179
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	3400
d	Self Assessment Tax	7d	15780
e	Total Taxes Paid (7a+7b+7c +7d)	7e	19180
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	0
10	Exempt Income	10	
			Agriculture
			Others

VERIFICATION

I, CHANDAN KUMAR son/ daughter of KRISHNANANDAN PRASAE, 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 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

Chandan Kumar

Date 31-03-2018

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 202.142.99.9

Date

Seal and signature of
receiving official

BWSPK9806P0359399097031031861C43DC3D694CA8E03E3C33308998150F1499D12

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 : **15780/-**

(in words) : Fifteen Thousand And Seven Hundred
And Eighty 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 year : **2017-18**



Payment Status : **Success**

SBI Ref No. : **IK00NXDWX9**

	BSR Code	Tender date	Challan No
CIN	0004329	310318	01173
Date of challan :	31-03-2018		

State Bank of India
Bangalore Focal Point Branch
Bangalore
(Internet Collection Center)

Chandan Kumar

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

Computation of Total Income & Taxes

Prev Year : 2016-17	PAN : BWSPK9806P
Asst Year : 2017-18	DOB: 09.03.1977

1 Salary Income

Partner's Salary from Aryan Builders	300,000.00
Partner's Salary from Aryan Infra	300,000.00

2 Income from other sources

Interest Income

SB Interest with Indian Bank, Mokamah Branch	1,868.00	
SB Interest with BOI, Deever Branch	5,839.00	
SB Interest with PNB, Mokamah Branch	7,911.00	15,618.00

Gross Total income		615,618.00
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Less: Deduction under chapter VI-A

LIC u/s 80C

136,258.00

Maximun

Tution Fees u/s 80C

16,235.00

150,000.00

SB Interest u/s 80TTA

15,618.00

10,000.00

160,000.00

Total Income

455,618.00

or

455,620.00

TAX CALCULATION

Tax on Rs.	455,620.00		20,562.00
Less: Rebate u/s 87A			5,000.00
			15,562.00
Add: Education Tax @ 3%			467.00
			16,029.00
Less: TCS			3,400.00
			12,629.00
Add: Interest u/s 234A		1,008.00	
u/s 234B		1,512.00	
u/s 234C		630.00	
			3,150.00
Tax Payable/Refundable			15,779.00
Less: Tax Paid			15,779.00

Chandan Kumar

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

Statement of Affairs as on 31st March 2017

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account			Fixed Assets		
B/F		968,841.71	Agriculture Land (10 Bigaha) b/f		121,260.00
Add: LIC Survival Benefit		31,710.00	Jewellery b/f	50,360.00	
LPG Subsidy		923.42	Add: Purchases	188,000.00	238,360.00
Add: Profit from Aryan Builders		132,892.00	Royal Enfield Motor Cycle b/f	98,636.00	
Profit from Aryan Infra		264,727.63	Less: Depreciation	14,795.00	83,841.00
Salary from Aryan Builders		300,000.00	Zen Car b/f	72,250.00	
Salary from Aryan Infra		300,000.00	Less: Depreciation	10,838.00	61,412.00
Interest from Indian Bank (SB)		1,868.00	New Car	652,620.00	
Interest from BOI (SB)		5,839.00	Less: Depreciation	97,893.00	554,727.00
Interest from PNB (SB)		7,911.00	Amish Kumar'		175,000.00
		2,014,712.76	Partner's Capital in Aryan Builders (Firm)	(417,875.74)	
Less: Drawings	392,620.00		Add: Addition	300,000.00	
Self Asst. Tax	81,017.00		Add: Partner's Salary	300,000.00	
LIC of India	136,258.00		Add: Profit from Firms	132,892.00	
Tution Fees	16,235.00			315,016.26	
TCS	3,400.00		Less: Payment	700,000.00	
Self Asst. Tax	5,280.00			(384,983.74)	
KCC Insurance	1,000.00		Less: Self Asst Tax	69,282.00	(454,265.74)
Interest on KCC	48.00		Partner's Capital in Aryan Infra (Firm)	(614,224.00)	
Depreciation	123,526.00		Add: Partner's Salary	300,000.00	
Bank Charges	884.36	760,268.36	Add: Profit from Firms	264,727.63	
		1,254,444.40		(49,496.37)	
KCC Loan from Indian Bank, Mokamah			Less: Payment Recd.	700,000.00	
A/c No. 6070647098 b/f	257.48			(749,496.37)	
Add: Payment	95,000.00		Less: Self Asst Tax	11,735.00	(761,231.37)
Add: Interest & Charges	1,223.00		CASH & BANK BALANCE		
	96,480.48		PNB, Mokamah (SB-032500100209213)	59,838.38	
Less: Deposited	400.00	96,080.48	BOI, Deever (SB-443810110006275)	74,425.14	
			Indian Bank, Mokamah (SB-6068814271)	87,806.00	222,069.52
			Cash in hand		1,109,352.47
		1,350,524.88			1,350,524.88