

ITR- V

ACKNOWLEDGEMENT

AY 2017-18

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

(A1) First name Azad	(A2) Middle name	(A3) Last name MAHAPATRA	(A4) Permanent Account Number ANVPM9727E
(A5) Sex (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	(A6) Date of Birth(DD/MM/YYYY) 26/01/1986		(A7) Income Tax Ward/Circle WARD-1 DHANBAD
(A8) Flat/Door/Building 3/0	(A9) Name of Premises/ Building/ Village ASTHA SARDE APARTMENT	(A10) Road/ Street MITRA GALI	(A11) Area/ locality BAIKHIRE
(A12) Town/ City/ District DHANBAD	(A13) State JHARKHAND	Country INDIA	(A14) Pin code 826001
(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 ( )	335720-
B2	Deductions under Chapter-VI-A	B2	23013-
B3	Total Income	B3 ( )	312707-
B4	Current loss, if any	B4 ( )	-
B5	Net Tax Payable	B5	1271-
B6	Interest Payable	B6	38-
B7	Total Tax and Interest Payable	B7	1309-
B8	Total Advance Tax Paid	B8	-
B9	Total Self Assessment Tax Paid	B9	1309-
B10	Total TDS deducted	B10	-
B11	Total TCS collected	B11	-
B12	Total Prepaid Taxes (B8 + B9 + B10 + B11)	B12	1309-
B13	Tax Payable (B7-B12, if B7>B12)	B13	NIL
B14	Refund (B12-B7, if B12>B7)	B14	NIL
B15	Exempt Income	B15	NIL
	Agriculture		
	Others		

SIGN HERE

Azad Mahapatra

SEAL, DATE AND SIGNATURE OF  
RECEIVING OFFICIAL.

राजकी रिजक  
No. 201710902706  
RRR No. PTNW601201712114  
21  
31-Mar-2018  
2017-18  
ANVPM9727E  
AZAD  
MAHAPATRA  
ITO WARD 1(1),  
DHANBAD

RE



MR. AZAD MUKHERJEE, DHANBAD.  
STATEMENT OF AFFAIRS AS ON 31.3.2017.

CAPITAL & LIABILITIES

ASSETS & PROPERTIES

CAPITAL ACCOUNT:

Balance as per last statement	1551101.65	
" Income during the year from construction & sale of building	160000.00	
" Int. on R.D A/c	1720.00	
" " " MIS with SBI	14904.00	
" " " FDR	5011.00	
" " " S.B.A/c	1685.00	
" " " KVP	400.00	
" Sale of building materials	<u>152000.00</u>	
	<u>1886821.65</u>	
Less: <u>Withdrawals for:</u>		
Expenses	120500.00	
I. Tax	2131.00	
B. Charges	<u>70.00</u>	
	<u>122701.00</u>	1764120.65

<u>FDR with SBI:</u>		
Dt. 18.01.17	20000.00	
Dt. 12.09.15	13964.00	
Dt. 26.12.14	30000.00	
Dt. 28.08.14	<u>15000.00</u>	78964.00

<u>Acc. Int. on Above FDR: b/f</u>		5841.00
Dt. 18.01.17	262.00	
Dt. 12.09.15	552.00	
Dt. 26.12.14	2647.00	
Dt. 28.08.14	<u>1550.00</u>	10852.00

<u>R.D.A/c: Dt.11.12.14</u>		22400.00
Add: Deposited	<u>12600.00</u>	35000.00

<u>MOTOR CYCLE: b/f</u>		31243.00
Less: Depreciation	<u>4686.00</u>	26557.00

JEWELLERY: 89500.00

FURNITURE & FIXTURE: 7200.00

STOCK: 465000.00

HOUSEHOLD GOODS: 33000.00

CASUAL LOANS: 60000.00

<u>L.I.C.I.:</u>		106931.00
Add: Deposited	<u>9721.00</u>	116652.00

<u>L.I.C.I.:</u>		58035.00
Add: Deposited	<u>11607.00</u>	69642.00

M.I.S.: 200000.00

<u>K.V.P.: Dt.30.03.16</u>		5000.00
Dt. 30.03.17	<u>2000.00</u>	7000.00

Acc. Int. on KVP: 400.00

R.D.A/c with SBI: 1000.00

CASH & BANK BALANCES:

State Bank of India, S.B.A/c	5570.77	
Bank of India, C. A/c	14518.21	
Vijaya Bank, " "	16858.00	
United Bank of India, C. A/c	937.50	
P.O.S.B. A/c	200.00	
Cash in hand	<u>525269.17</u>	563353.65

Total : Rs. 1764120.65

Total : Rs. 1764120.65

SRI AZAD MUKHERJEE, DHANBAD.  
Computation of Assessable Income For The Asst. Year 2017-18.

BUSINESS INCOME: 312000.00

OTHER SOURCES:

Int. on S.B. Ac	1685.00	
" " F.D.R.	5011.00	
" " R.D.Ac	1720.00	
" " K.V.P.	400.00	
" " MIS	<u>14904.00</u>	<u>23720.00</u>
		335720.00
Less: Deduction u/s 80TTA		<u>1685.00</u>
		334035.00
Less: Deduction u/s 80C		<u>21328.00</u>
		312707.00
		or
		<u>312710.00</u>

Tax payable on above income Rs.	1271.00
Add: Edu. Cess.	<u>38.00</u>
	1309.00
Less: Paid u/s 140A	<u>1309.00</u>
	<u>Nil</u>