

FORM ITR-V **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2017-18**
 [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)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RUPA PRADHAN		PAN BPHPP6801B	
	Flat/Door/Block No 1	Name Of Premises/Building/Village PRADHAN MANSION		Form No. which has been electronically transmitted ITR-4
	Road/Street/Post Office NORTH OFFICE PARA, DORANDA	Area/Locality DORANDA		Status Individual
	Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834002	Aadhaar Number/ Enrollment ID 708933756863
	Designation of AO (Ward / Circle) R2-W4-RANCHI-W2(4)		Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 971054380300717		Date(DD-MM-YYYY) 30-07-2017	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income		1	565010
	2	Deductions under Chapter-VI-A		2	45933
	3	Total Income		3	519080
		a	Current Year loss, if any	3a	0
	4	Net Tax Payable		4	29680
	5	Interest Payable		5	1740
	6	Total Tax and Interest Payable		6	31420
	7	Taxes Paid			
		a	Advance Tax	7a	0
		b	TDS	7b	1173
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	30250	
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	31423	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	0	
10	Exempt Income		10	14307	
		Agriculture			
		Others			

VERIFICATION


I, **RUPA PRADHAN** son/ daughter of **BIRENDRA PRADHAN**, holding Permanent Account Number **BPHPP6801B** 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 **Individual** and I am also competent to make this return and verify it.

Sign here *Rupa Pradhan* Date **30-07-2017** Place **RANCHI**

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 **61.0.132.174**
 Date _____
 Seal and signature of receiving official _____



BPHPP6801B04971054380300717F582632DF031AAC51D606EDDDF13BA23CF66D00C

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 **aiplrch@gmail.com**

CODE NO. : RP1982
 NAME OF ASSESSEE : RUPA PRADHAN
 PAN : BPHPP6801B
 FATHER'S NAME : BIRENDRA PRADHAN
 RESIDENTIAL ADDRESS : 1, PRADHAN MANSION, NORTH OFFICE PARA, DORANDA, DORANDA,
 RANCHI, JHARKHAND-834002
 STATUS : INDIVIDUAL ASSESSMENT YEAR : 2017 - 2018
 WARD NO : R2-W4-RANCHI-W2(4) FINANCIAL YEAR : 2016 - 2017
 SEX : FEMALE DATE OF BIRTH : 07/01/1982
 AADHAAR NO. : 708933756863
 MOBILE NO. : 8507980003
 EMAIL ADDRESS : aiplrch@gmail.com
 RESIDENTIAL STATUS : RESIDENT
 NAME OF BANK : BANK OF INDIA
 MICR CODE : 834013009
 IFS CODE : BKID0004910
 ADDRESS : SHYAMALI
 ACCOUNT NO. : 491010110003257
 RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

<u>INCOME FROM HOUSE PROPERTY</u>		132300
<u>LET OUT</u>		
ADDRESS : 1, SRI KRISHNA ENCLAVE, BLOCK A, NORTH OFFICE PARA, RANCHI, JHARKHAND-834002		
ANNUAL VALUE	189000	
LESS: STANDARD DEDUCTION U/S 24(a)	<u>-56700</u>	
TAXABLE INCOME FROM HOUSE PROPERTY	<u>132300</u>	
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		375040
<u>PROFIT U/S 44AD - INCOME FROM BUSINESS</u>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 937600	75008	
PROFIT DECLARED U/S 44AD @ 40% OF RS. 937600	<u>375040</u>	
PROFIT (HIGHER OF THE ABOVE)	375040	
<u>INCOME FROM OTHER SOURCES</u>		57670
SAVING BANK INTEREST	4933	
INTEREST ON FD	11737	
INTT. ON NSC OF Rs 400000 (2013-14) Illrd Year	<u>41000</u>	
TOTAL	<u>57670</u>	
GROSS TOTAL INCOME		<u>565010</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	41000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	<u>4933</u>	
TOTAL DEDUCTIONS		<u>45933</u>
TOTAL INCOME		519077
TOTAL INCOME ROUNDED OFF U/S 288A		519080

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 10%	25000	
TAX ON RS. 19080 (519080-500000) @ 20%	<u>3816</u>	
TAX ON RS. 519080		<u>28816</u>
		28816
		<u>576</u>
ADD: EDUCATION CESS @ 2%		

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		29392
		288
		<u>29680</u>
LESS TAX DEDUCTED AT SOURCE		
OTHER INTEREST	1174	1174
		<u>28506</u>
ADD INTEREST PAYABLE		
INTEREST U/S 234B	1140	
INTEREST U/S 234C	600	1740
		<u>30246</u>
TAX PAYABLE		30246
TAX ROUNDED OFF U/S 288B		<u>30250</u>
EXEMPTED INCOME		
Interest On Ppf U/S 10(11)	14307	
	<u>14307</u>	
DETAIL OF DEDUCTION U/S 80C		
NSC INTEREST	41000	
TOTAL	<u>41000</u>	

Proportionated Tax excluding Income u/s 44AD or 44ADA of Rs. 375040 for Intt. Calculation u/s 234C (For First 3 Installments): $28506 * (144040 / (519080 - 375040)) = 7910$

RUPA PRADHAN
(Individual)

Profit & Loss Account (Regular books of account of business or profession are not maintained)
From Business

Gross Receipts	Rs.	937600.00	Gross Profit	Rs.	710920.00
Expenses	Rs.	335880.00	Net Profit	Rs.	375040.00

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	361540.00

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	MJMI04922B		IDBI BANK LIMITED ELEMACH BUILDING, PLOT NO.82/83, STREET 15, ROAD NO7, MIDC, ANDHERI EAST, MUMBAI, MAHARASHTRA-400093	11737	01/03/2017	1173.7	1173.7
			Grand Total	11737		1173.7	1173.7