

FORM ITR-V

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 transmitted electronically without digital signature].

Assessment Year

2018-19

(Please see Rule 12 of the Income-tax Rules, 1952)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SHANKAR PRASAD SINGH			PAN BFAPS6988B	
Flat/Door/Block No SANGRAM LODHIA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	Status Individual
Road/Street/Post Office	Area/Locality DEOGHAR			
Town/City/District DEOGHAR	State JHARKHAND	Pin/Zip Code 814112	Aadhaar Number/ Enrollment ID XXXX XXXX 9266	
Designation of AO (Ward / Circle) ITO WARD 3(2) DEOGHAR			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 440617340250319		Date(DD-MM-YYYY) 25-03-2019		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income			1	1228551
2	Deductions under Chapter-VI-A			2	151401
3	Total Income			3	1077150
	a	Current Year loss, if any		3a	0
4	Net Tax Payable			4	139714
5	Interest and Fee Payable			5	29027
6	Total Tax, Interest and Fee Payable			6	168741
7	Taxes Paid				
	a	Advance Tax	7a	50000	
	b	TDS	7b	0	
	c	TCS	7c	18921	
	d	Self Assessment Tax	7d	100000	
	e	Total Taxes Paid (7a+7b+7c +7d)		7e	168921
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	180
10	Exempt Income		Agriculture	0	0
			Others	0	

VERIFICATION

I, **SHANKAR PRASAD SINGH** son/ daughter of **LATE JAGDISH PRASAD SII**, holding Permanent Account Number **BFAPS6988B** hereby 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 **Self** and I am also competent to make this return and verify it.

Sign here

Date 25-03-2019

Place DEOGHAR

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 47.29.5.24

Date

Seal and signature of receiving official



BFAPSE988B031406173402503194F1C41E30B8A9C1E1D94597F297AAF43C62C37DC

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 j.b.straders2563@gmail.com

Sri Shankar Pd. Singh
S/o. Late Jagdish Pd. Singh
At+ P.O. Sangram Lodhia, Deoghar

Prev. Yea 2017-18

Asst. Yea 2018-19

P.A.No. : BFAPS6988B

Status:

D.O.B.:

Individual

10.11.1962

Computation of Total Income for the year ended on 31st March, 2018.

1. INCOME FROM BUSINESS/PROFESSION :

Income from Public Distributer System (Jan Bitran Pranali)	1,80,000.00
Income from Business Income during the year	9,57,150.00
Income from Tractor	90,000.00

2. INCOME FROM OTHER SOURCES:

Interest from S B I Bank A/c No.30701315274	-
Interest from Allahabad Bank A/c No.20682797123	301.00
Interest from OBC A/c No.1542191012500	1,100.00
Interest from OBC A/c No.1543219013040	1,401.00
Gross Total Income	12,28,551.00

Less: Deduction U/sec.80C

Lic	8,919.00	
SBI Life Insurance	25,000.00	
canra Bank HSBC Life Insurance	50,000.00	
Tution Fee	90,000.00	
	1,73,919.00	
Maximum Limitation	1,50,000.00	
Less: ebate U/S 80TTA	1,401.00	1,51,401.00
		10,77,150.00

Total Income R/O u/s 288A 10,77,150.00

Income Tax on Total Income 1,35,645.00

Add: Edu cess @ 3% 4,069.00

1,39,714.00

Add: Interest U/sec.232A 29,027.00

29,027.00

1,68,741.00

Less: TCS 18,921.00

Less: Advance Tax 50,000.00 68,921.00

Payable 99,820.00

Total Tax Paid 1,00,000.00

Refundable 180.00

CAPITAL ACCOUNT AS ON 31ST MARCH, 2018.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawings	36,000.00	By Opening Capital A/c.	59,91,581.00
To Tution fee	90,000.00		
To Capital Balance C/F	70,94,132.00	By Net Income	12,28,551.00
	72,20,132.00		72,20,132.00

SRI SHANKAR PRASAD SINGH
S/O. LATE JAGDISH PRASAD SINGH
P.O. SANGRAM LODHIA, DEOGHAR
DEOGHAR-814112 (JHARKHAND)

BALANCE SHEET AS ON 31ST MARCH, 2018

CAPITAL & LIABILITES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Capital :		Fixed Assets:	
Opening Balance	70,94,132.00	Motoecycle b/f	30814.50
		Less: Dep. @ 15%	<u>4622.00</u>
			26192.50
<u>Secured Loan</u>		Computer b/f	3972.00
OBC ,Deoghar, Car Loan	14,19,600.00	Less: Dep. @ 60%	<u>2383.00</u>
(A/C NO.15436516000130)			1589.00
		Motor car b/f	553319.00
		Less: Dep. @ 15%	<u>82998.00</u>
			470321.00
		Motor Car	18,92,100.00
		Less: Dep. @ 15%	<u>283815.00</u>
			16,08,285.00
		Jwellery Ornantb/f	73654
		Household Goods b/f	54,625.00
		Invest In Shree Vinayaka Homes	50,02,138.00
		Investment in Shree Ganesh Infrastrucute	4,28,778.00
		<u>Cash & Bank Balance</u>	
		Balance with SBI,Deoghar	26,974.80
		(A/C No.30701315274)	
		Bal. with OBC bank	
		(A/C No.15432191013040)	18,599.38
		Bal. with OBC bank	7,818.00
		(A/C No.15432191012500)	
		Balance with Allahabad bank,Deoghar	6223.00
		(A/C No.20682797123)	
		Cash in Hand	7,88,534.32
	<u>85,13,732.00</u>		<u>85,13,732.00</u>

