

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 filed but NOT verified electronically]

Assessment Year  
**2019-20**

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name Ranjeev Kumar			PAN AFTPK5613D	
Flat/Door/Block No B-73	Name Of Premises/Building/Village		Form Number ITR-3	
Road/Street/Post Office	Area/Locality Budha Colony			
Town/City/District Patna	State BIHAR	Pin/Zip Code 800001	Status Individual Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) ITO WARD 5(1), PATNA				
e-Filing Acknowledgement Number 878675880240819				

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	584635
2	Total Deductions under Chapter-VI-A	2	60756
3	Total Income	3	523880
3a	Deemed Total Income under AMT/MAT	3a	523880
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	17967
5	Interest and Fee Payable	5	1794
6	Total Tax, Interest and Fee Payable	6	19761
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	19760
	e Total Taxes Paid (7a+7b+7c+7d)	7e	19760
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

**VERIFICATION**

I, Ranjeev Kumar son/ daughter of Kapil Deo Narayan Singh, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 878675880240819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number AFTPK5613D.

Sign here

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

Date of submission  
Source IP address

24-08-2019 19:38:35  
43.230.43.118



AFTPK5613D03878675880240819DFF0FAB86ACEE269D3DA37749E713DEDF425BA7D

Seal and signature of receiving official

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. 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 Id ranjeev786@gmail.com  
On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

Hot Payment Successful. Your Payment Confirmation Number is 183135109



CHALLAN NO / ITNS 280

Tax Applicable\*

(0020) INCOME-TAX ON COMPANIES(CORPORATION TAX)  (0021) INCOME-TAX (OTHER THAN COMPANIES) 

Permanent Account Number AFTPK5613D Assessment Year 2019-20  
 Full Name RANXXX KUMAR  
 Address B-73, 0, 0, Budha Colony, Patna-800001 (BIHAR)

Type of payment

Advance Tax (100) Surtax (102) Self Assessment Tax (300)  Tax on Distributed Profits of Domestic Companies (106) Tax on Regular Assessment (400) Tax on Distributed Income to Unit Holders (107) 

DETAILS OF PAYMENTS Amount(in Rs.only)

Tax	17966
Surcharge	0
Educational Cess	0
Interest	1794
Penalty	0
Others	0
<b>TOTAL</b>	<b>19760</b>

Paid in Cash / Debit to internet Dated : 24082019  
 A/c / Cheque No: internet 24082019  
 Drawn on : internet banking through idbi bank  
 Date : 24082019

TOTAL (in Words) Rupees Nineteen Thousand, Seven Hundred Sixty only

Tax Payers Counter Foil : IDBI Bank Ltd.		BANK SEAL	
PAN	AFTPK5613D	Payment	Successful
Received from	RANXXX KUMAR	Status	
Paid in Cash/ Debit to A/c / Cheque No	internet	IDBI BANK 228815258 reference no.	
For Rs.	19760	BSR Code Tender Date Challan No	6910333 240819 56207
Rs.(in words)	Nineteen Thousand, Seven Hundred Sixty only	CIN	
Drawn on	internet banking through idbi bank	IDBI BANK Ltd. (Internet Collection Centre) IDBI Building,Plot No 39/40/41, Sector 11, CBD-Belapur, Navi Mumbai 400614.MH	
On Account Of CHALLAN NO/ ITNS 280 (0021) INCOME-TAX (OTHER THAN COMPANIES) 300-Self Assessment Tax For the Assessment Year 2019-20			

Name of Assessee	Ranjeev Kumar		
Father's Name	Kapil Deo Narayan Singh		
Address	B-73, Budha Colony, Patna, BIHAR, 800001		
Status	Individual	Assessment Year	2019-2020
Ward	ITO WARD 5(1), PATNA ( )	Year Ended	31.3.2019
PAN	AFTPK5613D	Date of Birth	15/07/1971
Residential Status	Resident	Sex	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028) , WHOLESALE AND RETAIL TRADE-Wholesale of other products n.e.c(09027)		
A.O. Code	PTN-W-025-01		
Filing Status	Original	Serial No.:	904613371250718
Last Year Return Filed On	25/07/2018	Passport No.:	
Aadhaar No:	551614879411	Bank of Baroda, , A/C NO:4493020000061 ,Type: Current ,IFSC:	
Bank Name	BARBOAIRKOL		
Tele:	Mob:9432800815		

Computation of Total Income

582191

**Income from Business or Profession (Chapter IV D)**

Profit as per Profit and Loss a/c	582192	
<u>Add:</u>		32812
Depreciation Debited in P&L A/c		615004
Total		<u>32813</u>
<u>Less:</u>		32813
Depreciation as per Chart u/s 32		<u>582191</u>

2444

**Income from Other Sources (Chapter IV F)**

Interest From Saving Bank A/c

2444

584635

**Gross Total Income**

**Less: Deductions (Chapter VI-A)**

u/s 80C

58312

L.I.P.

58312

2444

u/s 80TTA (Interest From Saving Bank Account.)

60756

523879

523880

**Total Income**

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

17276

Tax Due

691

Health & Education Cess (HEC) @ 4.00%

17967

Interest u/s 234 A/B/C	1794
	19761
Round off u/s 288B	19760
Deposit u/s 140A	19760
Tax Payable	0

**Tax calculation on Normal income of Rs 523879/-**

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 523879 = 23879 @20% = 4775

**Interest Charged (Rs.)**

u/s 234B (5 Month)	895
u/s 234C	899

(78+240+402+179)

Interest calculated upto August,2019, Due Date for filing of Return July 31, 2019

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:15 Jul 2019**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6910333	24/08/2019	56207	IDBI BANK LTD. Internet Collection	19760
<b>Total</b>					<b>19760</b>

**Details of Depreciation**

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Split AC	15%	51000	0	0	51000	0	0	51000	7650	43350
Furniture and Fitting including electric Fitting	10%	54000	0	0	54000	0	0	54000	5400	48600
Mobile and Telephone	15%	46750	0	0	46750	0	0	46750	7013	39737
Maruti Alto	15%	85000	0	0	85000	0	0	85000	12750	72250
<b>Total</b>		<b>236750</b>	<b>0</b>	<b>0</b>	<b>236750</b>	<b>0</b>	<b>0</b>	<b>236750</b>	<b>32813</b>	<b>203937</b>

**Interest Calculation u/s 234C**

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	17967	15.00	2695	0	2600	3	78
2.	Second (Up to Sep)	17967	45.00	8085	0	8000	3	240
3.	Third (Up to Dec)	17967	75.00	13475	0	13400	3	402
4.	Fourth (Up to March)	17967	100.00	17967	0	17900	1	179
<b>Total</b>								<b>899</b>

**Interest Calculation u/s 234B**

Interest u/s 234C : 899

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2019	17967	179	0	0	0	1078	0
2	May-2019	17967	179	0	0	0	1257	0
3	June-2019	17967	179	0	0	0	1436	0
4	July-2019	17967	179	0	0	0	1615	0

NAME OF ASSESSEE : Ranjeev Kumar A.Y. 2019-2020 PAN : AFTPK5613D Code :328

5	August-2019	- 17967	179	0	19760	1794	0	17966
	Total		895	0				

### Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of Baroda		4493020000061		BARB0A0K01	Current(Primary)
2	Bank of Baroda		44930100000926		BARB0A0K01	Saving
3	Bank of Maharashtra		60292462022		MAHB0001338	Current
4	Bank of Baroda		00260200001364		BARB0BAR0	Current
5	State Bank of India		10023442961		SBIN000551	Saving
6	State Bank of India		30223500869		SBIN000380	Saving
7	Dena Bank		018310002548		BKDN010183	Saving
8	Punjab National Bank		292000010809344	8	PUNB0292800	Saving
9	State Bank of India		30977440299		SBIN012377	Saving

Signature  
(Ranjeev Kumar)

CompuTax : 328 [Ranjeev Kumar]