

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  
**2017-18**

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>ASHUTOSH SHARMA</b>			PAN <b>CEYPS5878G</b>	
Flat/Door/Block No <b>A-16</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-1</b>	
Road/Street/Post Office	Area/Locality <b>SHASTRI NAGAR</b>			Status <b>Individual</b>
Town/City/District <b>JAIPUR</b>	State <b>RAJASTHAN</b>	Pin/ZipCode <b>302012</b>	Aadhaar Number/ Enrollment ID <b>XXXX XXXX 4600</b>	
Designation of AO (Ward / Circle) <b>ITO WD 4(1), JPR</b>			Original or Revised	<b>ORIGINAL</b>
E-filing Acknowledgement Number <b>446465380140318</b>		Date(DD-MM-YYYY)		<b>14-03-2018</b>

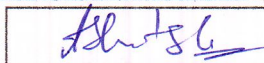
COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	430642
2	Deductions under Chapter-VI-A	2	120413
3	Total Income	3	310230
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	1053
5	Interest Payable	5	80
6	Total Tax and Interest Payable	6	1133
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	1130
	e Total Taxes Paid (7a+7b+7c +7d)	7e	1130
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	0	
	Others	0	

**VERIFICATION**

I, **ASHUTOSH SHARMA** son/ daughter of **ANURAG SHARMA**, holding Permanent Account Number **CEYPS5878G** 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


Date **14-03-2018**Place **JAIPUR**

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 NoFiled from IP address **171.78.214.37**

Date

Seal and signature of receiving official



CEYPS5878G01446465380140318F6F31647E95CFF155344C3212CECF66BCC3AE862

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 [alokigroup@rediffmail.com](mailto:alokigroup@rediffmail.com)

**NAME OF ASSESSEE** : ASHUTOSH SHARMA  
**PAN** : CEYPS5878G  
**FATHER'S NAME** : ANURAG SHARMA  
**RESIDENTIAL ADDRESS** : A-16, SHASTRI NAGAR, JAIPUR, RAJASTHAN-302012  
**STATUS** : INDIVIDUAL **ASSESSMENT YEAR** : 2017 - 2018  
**WARD NO** : **FINANCIAL YEAR** : 2016 - 2017  
**SEX** : MALE **DATE OF BIRTH** : 08/11/1995  
**EMAIL ADDRESS** : alokikgroup@rediffmail.com  
**RESIDENTIAL STATUS** : RESIDENT  
**NATURE OF BUSINESS** : SALARY  
**NAME OF BANK** : CENTRAL BANK OF INDIA  
**MICR CODE** : 302016012  
**IFS CODE** : CBIN0283586  
**ADDRESS** : TAGORE PUBLIC SCHOOL SHASTRI NAGAR, JAIPUR  
**ACCOUNT NO.** : 1804806907  
**RETURN** : ORIGINAL

### COMPUTATION OF TOTAL INCOME

#### SALARIES

180000

AI OKIK BUJII DCON PVT LTD · 301-303, PINKCITY TOWER  
 JHOTWARA ROAD, JAIPUR, RAJASTHAN-302016

SALARY	180000
TRANSPORT ALLOWANCE	19200
LESS EXEMPT U/S 10(14)	19200

TAXABLE SALARY

180000

#### INCOME FROM HOUSE PROPERTY

7625

LET OUT

ADDRESS : 405, AXIS MALL, C-50, BHAGWANDAS ROAD,  
 C-SCHEME, JAIPUR, RAJASTHAN-302001

ANNUAL VALUE	600000
LESS: STANDARD DEDUCTION U/S 24(a)	180000
INTEREST U/S 24(b)	412375
TAXABLE INCOME FROM HOUSE PROPERTY	7625

#### INCOME FROM OTHER SOURCES

243017

CENTRAL BANK OF INDIA, T.P.S., SHASTRI NAGAR,  
 JAIPUR

BROKERAGE AND COMMISSION	1017
TOTAL	242000
	243017

#### **GROSS TOTAL INCOME**

430642

#### LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	119396
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	1017
TOTAL DEDUCTIONS	120413

#### **TOTAL INCOME**

310229

TOTAL INCOME ROUNDED OFF U/S 288A

310230

### COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 60230 (310230-250000) @ 10%	6023
TAX ON RS. 310230	6023
	6023

LESS : REBATE U/S 87A		5000
		<u>1023</u>
ADD: EDUCATION CESS @ 2%		20
		<u>1043</u>
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		10
		<u>1053</u>

**ADD INTEREST PAYABLE**

INTEREST U/S 234A	<u>80</u>	<u>80</u>
		1133

TAX ROUNDED OFF U/S 288B

1130

**LESS SELF ASSESSMENT TAX U/S 140A**

STATE BANK OF INDIA - 0013283 - 15641 - 14/03/2018	<u>1130</u>	<u>1130</u>
--	-------------	-------------

**TAX PAYABLE**

NIL

**DETAIL OF DEDUCTION U/S 80C**

Lic Premium

119396

**TOTAL**

119396



FORM ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year  
2018-19

[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

ASHUTOSH SHARMA

PAN

CEYPS5878G

Flat/Door/Block No

A-16

Name Of Premises/Building/Village

Area/Locality

SHASTRI NAGAR

Form No. which has been electronically transmitted

ITR-1

Road/Street/Post Office

Town/City/District

JAIPUR

State

RAJASTHAN

Pin/ZipCode

302012

Status Individual

Aadhaar Number/ Enrollment ID

XXXX XXXX 4600

Designation of AO (Ward / Circle) ITO WD 4(1), JPR

Original or Revised ORIGINAL

E-filing Acknowledgement Number

173785750270818

Date(DD-MM-YYYY)

27-08-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	356556
2	Deductions under Chapter-VI-A	2	150456
3	Total Income	3	206100
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	19200
	Agriculture		0
	Others		19200

## VERIFICATION

I, ASHUTOSH SHARMA son/ daughter of ANURAG SHARMA, holding Permanent Account Number CEYPS5878G 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 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 27-08-2018

Place JAIPUR

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 106.212.158.18

Date

Seal and signature of receiving official



CEYPS5878G01173785750270818F40363C80610C51F1493A3B12F419EBD3532FBB2

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 manner. For further details, please visit the website of this Form ITR-V at ITO-CPC will be sent to the e-mail

**NAME OF ASSESSEE : ASHUTOSH SHARMA**  
**PAN : CEYPS5878G**  
**FATHER'S NAME : ANURAG SHARMA**  
**RESIDENTIAL ADDRESS : A-16, SHASTRI NAGAR, JAIPUR, RAJASTHAN-302012**  
**STATUS : INDIVIDUAL ASSESSMENT YEAR : 2018 - 2019**  
**WARD NO : FINANCIAL YEAR : 2017 - 2018**  
**GENDER : MALE DATE OF BIRTH : 08/11/1995**  
**EMAIL ADDRESS : alokigroup@rediffmail.com**  
**RESIDENTIAL STATUS : RESIDENT**  
**NATURE OF BUSINESS : SALARY**  
**NAME OF BANK : CENTRAL BANK OF INDIA**  
**MICR CODE : 302016012**  
**IFS CODE : CBIN0283586**  
**ADDRESS : TAGORE PUBLIC SCHOOL SHASTRI NAGAR, JAIPUR**  
**ACCOUNT NO. : 1804806907**  
**RETURN : ORIGINAL (FILING DATE : 27/08/2018 & NO. : 173785750270818)**

**COMPUTATION OF TOTAL INCOME**

**SALARIES** 180000

ALOKIK BUILDCON PVT LTD : 301-303, PINKCITY TOWER,  
JHOTWARA ROAD, JAIPUR, RAJASTHAN-302016

SALARY		180000
TRANSPORT ALLOWANCE	19200	
LESS EXEMPT U/S 10(14)(ii)	<u>19200</u>	

TAXABLE SALARY		<u>180000</u>
----------------	--	---------------

**INCOME FROM HOUSE PROPERTY** 0

LET OUT

ADDRESS : 405, AXIS MALL, C-50, BHAGWANDAS ROAD,  
C-SCHEME, JAIPUR, RAJASTHAN-302001

ANNUAL VALUE		600000
LESS: STANDARD DEDUCTION U/S 24(a)	180000	
INTEREST U/S 24(b)	<u>478900</u>	<u>-658900</u>
TAXABLE INCOME FROM HOUSE PROPERTY		<u>-58900</u>

**INCOME FROM OTHER SOURCES** 235456

CENTRAL BANK OF INDIA, T.P.S., SHASTRI NAGAR,  
JAIPUR

OTHER INCOME		456
TOTAL		<u>235000</u>
		<u>235456</u>

**INTER-HEAD ADJUSTMENT OF LOSSES U/S 71**

HOUSE PROPERTY LOSS SET OFF FROM SALARY INCOME RS.		-58900
---	--	--------

**GROSS TOTAL INCOME** 356556

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

80C DEDUCTION		150000
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		456
TOTAL DEDUCTIONS		<u>150456</u>

**TOTAL INCOME** 206100

TOTAL INCOME ROUNDED OFF U/S 288A 206100

**TAX PAYABLE**

NIL

**DETAIL OF DEDUCTION U/S 80C**

Lic Premium

152250

**TOTAL**

152250

**FORM ITR-V****INDIAN INCOME TAX RETURN VERIFICATION FORM**  
[Where the data of the Return of Income in Form ITR-1 (SAHAD), 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**

<b>Name</b> ASHUTOSH SHARMA		<b>PAN</b> CEYPS5878G	
<b>Flat/Door/Block No</b> A-16	<b>Name Of Premises/Building/Village</b>		<b>Form Number</b> ITR-2
<b>Road/Street/Post Office</b>	<b>Area/Locality</b> SHASTRI NAGAR		
<b>Town/City/District</b> JAIPUR	<b>State</b> RAJASTHAN	<b>Pin/Zip Code</b> 302012	<b>Status</b> Individual <b>Filed u/s</b> 139(4)-Belated
<b>Assessing Officer Details (Ward/Circle)</b> ITO WD 4(1), JPR			
<b>e-Filing Acknowledgement Number</b> 283667950311219			

**COMPUTATION OF INCOME AND TAX THEREON**

<b>1</b>	<b>Gross Total Income</b>	<b>1</b>	621692
<b>2</b>	<b>Total Deductions under Chapter-VI-A</b>	<b>2</b>	613
<b>3</b>	<b>Total Income</b>	<b>3</b>	621080
<b>3a</b>	<b>Deemed Total Income under AMT/MAT</b>	<b>3a</b>	621080
<b>3b</b>	<b>Current Year loss, if any</b>	<b>3b</b>	0
<b>4</b>	<b>Net Tax Payable</b>	<b>4</b>	38185
<b>5</b>	<b>Interest and Fee Payable</b>	<b>5</b>	10071
<b>6</b>	<b>Total Tax, Interest and Fee Payable</b>	<b>6</b>	48256
<b>7</b>	<b>Taxes Paid</b>		
	a Advance Tax	7a	0
	b TDS	7b	10000
	c TCS	7c	0
	d Self Assessment Tax	7d	38260
	e Total Taxes Paid (7a+7b+7c +7d)	7e	48260
<b>8</b>	<b>Tax Payable (6-7e)</b>	<b>8</b>	0
<b>9</b>	<b>Refund (7c-6)</b>	<b>9</b>	0
<b>10</b>	<b>Exempt Income</b>		
	Agriculture		
	Others	19200	19200

**VERIFICATION**

I, **ASHUTOSH SHARMA** son/ daughter of **ANURAG SHARMA**, 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 **283667950311219** 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 **CEYPS5878G**.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

<b>Identification No. of TRP</b>	<b>Name of TRP</b>	<b>Counter Signature of TRP</b>

**For Office Use Only**

Receipt No

Date of submission

31-12-2019 14:17:27

Source IP address

182.68.240.66



Seal and signature of receiving official

CEYPS5878G02283667950311219E252079C5CD4E3E830B08FBCAE3F8DD32AE7DA60

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

**NAME OF ASSESSEE** : **ASHUTOSH SHARMA**  
**PAN** : **CEYPS5878G**  
**FATHER'S NAME** : **ANURAG SHARMA**  
**RESIDENTIAL ADDRESS** : **A-16, SHASTRI NAGAR, JAIPUR, RAJASTHAN-302012**  
**STATUS** : **INDIVIDUAL** **ASSESSMENT YEAR** : **2019 - 2020**  
**WARD NO** :  **FINANCIAL YEAR** : **2018 - 2019**  
**GENDER** : **MALE** **DATE OF BIRTH** : **08/11/1995**  
**EMAIL ADDRESS** : **alokikgroup@rediffmail.com**  
**RESIDENTIAL STATUS** : **RESIDENT**  
**NATURE OF BUSINESS** : **SALARY**  
**STOCK VALUATION** : **NOT APPLICABLE**  
**METHOD**  
**METHOD OF** : **CASH BASIS**  
**ACCOUNTING**  
**NAME OF BANK** : **CENTRAL BANK OF INDIA**  
**MICR CODE** : **302016012**  
**IFS CODE** : **CBIN0283586**  
**ADDRESS** : **TAGORE PUBLIC SCHOOL SHASTRI NAGAR, JAIPUR**  
**ACCOUNT NO.** : **1804806907**  
**RETURN** : **ORIGINAL**

**COMPUTATION OF TOTAL INCOME**

**SALARIES**

420800

ALOKIK BUILDCON PVT LTD : 301-303, PINKCITY TOWER,  
JHOTWARA ROAD, JAIPUR, RAJASTHAN-302016

SALARY		460800
TRANSPORT ALLOWANCE	19200	
LESS EXEMPT U/S 10(14)(ii)	19200	
		<hr/>
GROSS SALARY		460800
LESS: STANDARD DEDUCTION U/S 16(ia)		40000
TAXABLE SALARY		<hr/> <hr/> 420800

**INCOME FROM HOUSE PROPERTY**

0

**LET OUT**

1. NAME OF TENANT : ALOKIKBUILDCON PVT. LTD. (PAN :  
ABCA3282C)

2. NAME OF TENANT : ALOKIK BUILDERS LTD. (PAN :  
AAACE3920A)

3. NAME OF TENANT : ALOKIK INFRA PROJECTS LTD.  
(PAN : AAHCA2676E)

ADDRESS : 405, AXIS MALL, C-50, BHAGWANDAS ROAD,  
C-SCHEME, JAIPUR, RAJASTHAN-302001

ANNUAL VALUE		600000
LESS: STANDARD DEDUCTION U/S 24(a)	180000	
INTEREST U/S 24(b)	296400	-476400
TAXABLE INCOME FROM HOUSE PROPERTY		<hr/> <hr/> 123600

**SELF OCCUPIED HOUSE**

ADDRESS : B-208/408, SHANTI TOWER,  
VILLAGE-AATHUN, BHILWADA, RAJASTHAN-311001

ANNUAL VALUE  
LESS: INTEREST U/S 24(b) : NIL



JAIPUR  
 PUNJAB NATIONAL BANK, SHASTRI NAGAR, JAIPUR  
 OTHER INCOME  
 TOTAL

386  
 235000  
 235613

**INTER-HEAD ADJUSTMENT OF LOSSES U/S 71**

**HOUSE PROPERTY LOSS SET OFF FROM SALARY**

34721

INCOME  
**GROSS TOTAL INCOME**

621692

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT

613

TOTAL DEDUCTIONS

613

**TOTAL INCOME**

621079

TOTAL INCOME ROUNDED OFF U/S 288A

621080

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000

NIL

TAX ON RS. 250000 (500000-250000) @ 5%

12500

TAX ON RS. 121080 (621080-500000) @ 20%

24216

**TAX ON RS. 621080**

36716

ADD: HEALTH AND EDUCATION CESS @ 4%

36716

1469

38185

**LESS TAX DEDUCTED AT SOURCE**

SALARY

10000

10000

28185

**ADD INTEREST PAYABLE**

INTEREST U/S 234A

1124

INTEREST U/S 234B

2529

INTEREST U/S 234C

1418

5071

33256

ADD: FEE PAYABLE U/S 234F

5000

38256

TAX ROUNDED OFF U/S 288B

38260

**LESS SELF ASSESSMENT TAX U/S 140A**

STATE BANK OF INDIA, JAIPUR-NEW CEN.REV.BLDG -

38260

38260

006326 - 00003 - 31-12-2019

**TAX PAYABLE**

NIL