

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]

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

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name			PAN	
AMISH KUMAR			ANUPK0535D	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3
Aryan Niwas				
Road/Street/Post Office	Area/Locality		Status Individual	
Co-operative Colony	Saraidhela			
Town/City/District	State	Pin/ZipCode	Filed u/s	
Dhanbad	JHARKHAND	826003	139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			WARD 2(1)(5) GHAZIABAD	
e-Filing Acknowledgement Number			121107490310819	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	674591
2	Total Deductions under Chapter-VI-A	2	132489
3	Total Income	3	542100
3a	Deemed Total Income under AMT/MAT	3a	542100
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	21757
5	Interest and Fee Payable	5	1374
6	Total Tax, Interest and Fee Payable	6	23131
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	23130
e	Total Taxes Paid (7a+7b+7c +7d)	7e	23130
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	0	
	Others	584565	10
			584565

VERIFICATION

I, AMISH KUMAR son/ daughter of BALRAM PRASAD 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 121107490310819 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 ANUPK0535D.

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

31-08-2019 14:45:56

Source IP address

157.42.70.110



Seal and signature of receiving official

ANUPK0535D031211074903108191677295121C36CEDD8FACBE9913CF73DC83E4897

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 ksingh108@yahoo.co.in

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

Tax Payer Counterfoil

PAN ANUPK0535D

Received from : AMIXX XXMAR

Rs : 23130/-

(in words) : Twenty Three Thousand And One Hundred And Thirty Rupees Only

Drawn On : Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2019-20

Payment Status : Success

SBI Ref No. : IK0AFDNN03

	BSR Code	Tender date	Challan No
CIN	0011349	310819	30249
Date of challan :	31-08-2019		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

Amish kumar

Aryan Niwas, Co-operative Colony
Jagjivan Nagar, Dhanbad Pin. 826005

Computation of Total Income & Taxes

Prev Year : 2018-19	PAN : ANUPK0535D
Asst Year : 2019-20	DOB: 14.11.1976

1 Business Income

Profit from Trading of Civil Construction Item u/s 44AD of Rs:1225280 253,792.00

2 Partner Salary

Partner Salary from Aryan Infra 420,000.00

3 Income from other sources

Misc Receipt 331.00

Interest Income

SB Interest with BOI, Amaghata 468.00 799.00

Gross Total income 674,591.00

Less: Deduction under chapter VI-A

LIC & Tution Fees u/s 80C 132,021.00

SB Interest u/s 80TTA 468.00

Total Income 542,102.00

or

542,100.00

TAX CALCULATION

Tax on Rs. 542,100.00 20,920.00

Add: Education Tax @ 4% 837.00

21,757.00

Add: Interest u/s 234B 1,085.00

Interest u/s 234C 289.00

1,374.00

Tax Payable/Refundable 23,131.00

Less: Tax Paid 23,131.00

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Amish Kumar
Aryan Niwas, Co-operative Colony
Jagjivan Nagar, Dhanbad Pin. 826005

Statement of Affairs as on 31st March 2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account			Fixed Assets		
B/F		1,629,518.97	Jewellery b/f		43,650.00
Add: LPS Subsidy		3,245.70	Samsung Mobile b/f	7,225.00	
Add: Profit from Trading Business u/s 44AD		253,792.00	Less: Depreciation	<u>1,084.00</u>	6,141.00
Profit from Aryan Builders		53,283.00	Yamaha Motarcycle b/f	21,771.00	
Profit from Aryan Infra		531,282.00	Less: Depreciation	<u>3,266.00</u>	18,505.00
Partner Salary from Aryan Infra		420,000.00	Ford Endeavor b/f	2,318,519.00	
Misc Receipt		331.00	Less: Depreciation	<u>347,778.00</u>	1,970,741.00
Interest from BOI (SB)		<u>468.00</u>	Airconditioner	44,000.00	
		2,891,920.67	Less: Depreciation	<u>6,600.00</u>	37,400.00
Less: Drawings	343,840.01		Sofa Set	40,437.00	
LIC	122,620.00		Less: Depreciation	<u>4,044.00</u>	36,393.00
Self Asst Tax (Ind)	16,900.00		Microwave	20,670.00	
Self Asst Tax (Firm)	237,201.00		Less: Depreciation	<u>2,067.00</u>	18,603.00
Tution fees	9,401.00		Royal Enfield Motarcycle	178,066.00	
Interest on Car Loan	337,950.00		Less: Depreciation	<u>26,710.00</u>	151,356.00
Interest on Motarcycle	2,330.00		Partner's Capital in Aryan Builders (Firm) b/f	724,164.50	
Depreciation	391,549.00		Add: Profit from Firms	53,283.00	
Bank Charges	599.26	<u>1,462,390.27</u>	777,447.50		
		1,429,530.40	Less: Payment	<u>345,000.00</u>	
Car Loan from Mahindra & Mahindra Finance			432,447.50		
Contract No. 4434039 b/f	1,410,294.00		Less: Self Asst. tax	<u>31,046.00</u>	401,401.50
Add: Interest	337,950.00		Partner's Capital in Aryan Infra (Firm) b/f	559,505.68	
	1,748,244.00		Add: Patner Salary	420,000.00	
Less: Payment	<u>496,080.00</u>	1,252,164.00	Add: Profit from Firms	531,282.00	
Unsecured Loan			1,510,787.68		
Rajendra Singh b/f	500,000.00		Less: Payment	<u>586,900.00</u>	
Maintenanace fund	<u>175,000.00</u>	675,000.00	923,887.68		
Bajaj Finance Microwave	17,230.00		Less: Self Asst. tax	<u>206,155.00</u>	717,732.68
Less: Payment	<u>17,230.00</u>	-	CASH & BANK BALANCE		
Bajaj Finance Airconditioner	35,200.00		BOI, Amaghata (SB-474110310000106)		33,428.01
Less: Payment	<u>30,800.00</u>	4,400.00	Cash in hand		9,269.21
Bajaj Finance Sofa Set	32,373.00				
Less: Payment	<u>20,277.00</u>	12,096.00			
Hinduja Leyland Finance	77,000.00				
Add: Interest	2,330.00				
	79,330.00				
Payment	<u>5,570.00</u>	71,430.00			
		<u>3,444,620.40</u>			<u>3,444,620.40</u>