

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] ;

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

Assessment Year
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SANJAYBHAI HIMMATBHAI VARIYA		PAN AYUPV4192N	
Flat/Door/Block No 43	Name Of Premises/Building/Village PARVATI NAGAR	Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office NR SITARAM CHOWK	Area/Locality KATARGAM	Status Individual	
Town/City/District SURAT	State GUJARAT	Pin/Zip Code 395002	Aadhaar Number/ Enrollment ID XXXX XXXX 5097
Designation of AO (Ward / Circle) WARD 3(2)(3), SURAT		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 915469280250718		Date(DD-MM-YYYY) 25-07-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	256641
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	256640
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	5171
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	5171
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	5170
10	Exempt Income		
	Agriculture	0	
	Others	10	0

VERIFICATION

I, SANJAYBHAI HIMMATBHAI VA son/ daughter of HIMMATBHAI AEBHABHA, holding Permanent Account Number AYUPV4192N 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 Individual and I am also competent to make this return and verify it.

Sign here

Date 25-07-2018

Place SURAT

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 110.227.195.202

Date

Seal and signature of
receiving official

AYUPV4192N049154692802507182792C207C45195C3E2408FB618E6C53A591A7017

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 variya-sanjay95@gmail.com

NAME OF ASSESSEE : SANJAYBHAI HIMMATBHAI VARIYA
 PAN : AYUPV4192N
 OFFICE ADDRESS : 395002
 STATUS : INDIVIDUAL
 WARD NO :
 GENDER : MALE
 EMAIL ADDRESS : variyasanjay95@gmail.com
 RESIDENTIAL STATUS : RESIDENT
 NATURE OF BUSINESS : EMBROIDERY JOB WORK INCOME
 METHOD OF ACCOUNTING : MERCANTILE
 NAME OF BANK : BANK OF INDIA
 MICR CODE : 395013024
 IFS CODE : BKID0002919
 ADDRESS : KATARGAM
 ACCOUNT NO. : 291910110001120
 RETURN : ORIGINAL (FILING DATE : 25/07/2018 & NO. : 915469280250718)

ASSESSMENT YEAR : 2018 - 2019
 FINANCIAL YEAR : 2017 - 2018
 DATE OF BIRTH : 05/12/1987

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 256641

PROFIT U/S 44AD - EMBROIDERY JOBWOK INCOME

PROFIT DEEMED U/S 44AD @ 8% OF RS. 648345	51868	
PROFIT DECLARED U/S 44AD	256641	
PROFIT (HIGHER OF THE ABOVE)	256641	

GROSS TOTAL INCOME	256641
TOTAL INCOME	256641
TOTAL INCOME ROUNDED OFF U/S 288A	256640

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 6640 (256640-250000) @ 5%	332	
TAX ON RS. 256640	332	
	332	
LESS : REBATE U/S 87A	332	

LESS TAX DEDUCTED AT SOURCE

CONTRACTORS AND SUB-CONTRACTORS	5171	5171
	-5171	

REFUNDABLE	(5171)	
TAX ROUNDED OFF U/S 288B	(5170)	

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24AYUPV4192N1ZB
Amount of turnover/Gross receipt as per the GST return filed	493468

Financial Particulars of Business	
Partners/Members own capital	546785
Sundry creditors	Nil
Other liabilities	9050
Total capital and liabilities	555835
Fixed assets	141000
Inventories	Nil

	239035
	74
Sundry debtors	175726
Balance with banks	555835
Cash-in-hand	
Total assets	

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
194C : Contractors and sub-contractors							
1.	SRTA06852G		AKSHAR CREATION	70447	25/06/2017	705	705
2.	SRTK05875C		KOYAL DESIGNER	446581	31/03/2018	4466	4466
			Grand Total	517028		5171	5171

39035
74
26

sanjaybhai varoya
Profit & loss Account for the year ended on 31.03.2018

Debit	Amount	Credit	Amount
Material	20,104.00	lace patta job work income	-
Material	142,366.00	April- June	154,877.00
Legal Fees	2,000.00	July- Sep	493,468.00
Telephone Exp	12,144.00	GST	
Mis Expenses	5,841.00		
Salary Expenses	201,211.00		
GST	3,750.00		
Convayance	4,288.00		
Net Profit	256,641.00		
	648,345.00		648,345.00

Capital Account for the year ended on 31.03.2018

Debit	Amount	Credit	Amount
Withdrawl	60,000.00	Opening Balance	350,144.00
mediclaim	-	BY Net Profit	256,641.00
TUTION FEES	-		
Closing Balance	546,785.00	By Saving Bank Interest	-
	606,785.00		606,785.00

Balance Sheet as on 31.03.2018

Debit	Amount	Credit	Amount
Sanjay bhai Variya	546,785.00	Bike	65,500.00
GST Payable	9,050.00	Fixes Assets	75,500.00
		Sundry Debtors	239,035.00
		bank	74.28
		Cash	175,725.72
	555,835.00		555,835.00