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-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .

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

Assessment Year 2015 - 16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			PAN
SATYENDRA KUMAR SHARMA			ANTPS1609K
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted: ITR-4
00	V. K. S. U. CAMPUS		
Road/Street/Post Office	Area/Locality		
KATIRA,ARA	ARA		Status: Individual
Town/City/District	State	Pin	Aadhaar Number
ARA,BHOJPUR	BIHAR	802301	
Designation of AO (Ward / Circle): WARD - I, ARA			Original or Revised: ORIGINAL
E-filing Acknowledgement Number: 121906540290316			Date(DD-MM-YYYY): 29-03-2016

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income				1	669571
2	Deductions under Chapter-VI-A				2	151306
3	Total Income				3	518270
	a	Current Year loss, if any			3a	0
4	Net Tax Payable				4	29514
5	Interest Payable				5	6695
6	Total Tax and Interest Payable				6	36209
7	Taxes Paid					
	a	Advance Tax	7a	0		
	b	TDS	7b	0		
	c	TCS	7c	0		
	d	Self Assessment Tax	7d	36210		
	e	Total Taxes Paid (7a+7b+7c +7d)			7e	36210
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0
10	Exempt Income	Agriculture			10	
		Others				

VERIFICATION

I, SATYENDRA KUMAR SHARMA son/ daughter of RAM PUJAN SHARMA, holding Permanent Account Number ANTPS1609K 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 2015-16. 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: Satyendra Kumar Sharma Date 29-03-2016 Place ARA

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: 117.244.196.16

Date

Seal and signature of receiving official

ANTPS1609K041219065402903164F423CD9377FE9015652D2669F2C6C1EE81FCF60

Please send the duly signed Form ITR-V to **"Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka"**, 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 s.k.sharma0012@gmail.com

Name of Assessee	SATYENDRA KUMAR SHARMA		
Father's Name	RAM PUJAN SHARMA		
Address	00 V. K. S. U. CAMPUS KATIRA ARA ARA ARA BHOJPUR BIHAR 802301		
Status	Individual	Assessment Year	2015-2016
Ward	WARD - I, ARA ()	Year Ended	31.3.2015
PAN	ANTPS1609K	Date of Birth	12/01/1966
Residential Status	Resident	Sex	Male
Nature of Business	Manufacturing And Trading		
A.O. Code	---		
Filing Status	Original		
Last Year Return Filed On	30/03/2015	Serial No.:	543248550300315
Bank Name	Punjab National Bank, STATION ROAD, ARA ,MICR:, A/C NO:1494005501317389 ,Type: Current ,IFSC Code: PUNB0144900		
Tele:	Mob:9334477663		

Computation of Total Income

Income from Salary (Chapter IV A)			**120000**
R.P.S.BUILDAR			
GORHANA ROAD ARA BIHAR-802301			
Salary		120000	
Income from Business or Profession (Chapter IV D)			**548265**
Profit as per Profit and Loss a/c		548265	
Add:			
Depreciation Debited in P&L A/c		77915	
Total		626180	
Less:			
Depreciation as per Chart u/s 32	77915		
		77915	
		548265	
Income from Other Sources (Chapter IV F)			**1306**
Interest From Saving Bank A/c		1306	
Gross Total Income			**669571**
Less: Deductions (Chapter VI-A)			
u/s 80C			
L.I.P.	100000		
Tuition Fee	51600		
Total	151600		
		150000	
u/s 80TTA (Interest From Saving Bank Account.)		1306	
			151306
Total Income			**518265**
Round off u/s 288 A			**518270**

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

Tax Due	28654
Educational Cess	860
	29514
Interest u/s 234 A/B/C	6695
	36209
Deposit u/s 140A	36210
Tax Payable	0

Interest Charged	(Rs.)
u/s 234A (7 Month)	2065
u/s 234B (12 Month)	3540
u/s 234C	1090
(264+531+295)	

Interest calculated upto March,2016, Due Date for filing of Return July 31, 2015
Due date extended to 07/09/2015 F.NO.225/154/2015/ITA.II DT. 02.09.2015

Prepaid taxes (Advance tax and Self assessment tax)

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0000010	28/03/2016	00070	STATE BANK OF INDIA SBI,ARRAH	36210
	Total				**36210**

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
Furniture and Fitting including electric Fitting	10%	249985	0	0	249985	0	0	249985	24999	224986
PLANT AND MACHINARY	15%	164626	0	0	164626	0	0	164626	24694	139932
MOTOR CAR	15%	188146	0	0	188146	0	0	188146	28222	159924
Total		**602757**	**0**	**0**	**602757**	**0**	**0**	**602757**	**77915**	**524842**

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 Sep)	29514	30.00	8854	0	8800	3	264
2.	Second (Up to Dec)	29514	60.00	17708	0	17700	3	531
3.	Third (Up to March)	29514	100.00	29514	0	29500	1	295
	Total							1090

Interest Calculation u/s 234B

Interest u/s 234C : 1090

S. No.	Month	Principal	Int. 234B	Int. 234A	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2015	29514	295	0	0	0	1385	0
2	May-2015	29514	295	0	0	0	1680	0
3	June-2015	29514	295	0	0	0	1975	0
4	July-2015	29514	295	0	0	0	2270	0
5	August-2015	29514	295	0	0	0	2565	0
6	September-2015	29514	295	295	0	0	3155	0
7	October-2015	29514	295	295	0	0	3745	0

8	November-2015	29514	295	295	0	0	4335	0
9	December-2015	29514	295	295	0	0	4925	0
10	January-2016	29514	295	295	0	0	5515	0
11	February-2016	29514	295	295	0	0	6105	0
12	March-2016	29514	295	295	36210	6695	0	29515
	Total		**3540**	**2065**				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Punjab National Bank	STATION ROAD , ARA,BHOJPUR,BIHAR, 802301	1494000100085871	802024103	PUNB0149400	Saving
2	State Bank of India	STATION ROAD, ARA	10899480920		SBIN0001213	Saving
3	Bank of Baroda	ARA	12040100011497		BARB0ARRAHX	Saving
4	Punjab National Bank	PIANIA, ARA	2142000100076775		PUNB0214200	Saving
5	Punjab National Bank	STATION ROAD, ARA	1494005501317389		PUNB0144900	Current(Primary)

Signature
(SATYENDRA KUMAR SHARMA)