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 2016.-17.

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): ITO WARD 1(4) ARA			Original or Revised: ORIGINAL
E-filing Acknowledgement Number: 739865340310317			Date(DD-MM-YYYY): 31-03-2017

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income				1	809096
2	Deductions under Chapter-VI-A				2	150357
3	Total Income				3	658740
	a	Current Year loss, if any			3a	0
4	Net Tax Payable				4	64645
5	Interest Payable				5	15306
6	Total Tax and Interest Payable				6	79951
7	Taxes Paid					
	a	Advance Tax	7a	0		
	b	TDS	7b	0		
	c	TCS	7c	0		
	d	Self Assessment Tax	7d	80000		
	e	Total Taxes Paid (7a+7b+7c +7d)			7e	80000
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	50
10	Exempt Income	Agriculture		60140	10	60140
		Others		0		

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 2016-17. 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 SKSharma **Date** 31-03-2017 **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

Date

Seal and signature of receiving official

Filed from IP address 45.117.180.107

ANTPS1609K0473986534031031771F8E0DBA9C5E7A83B3639E196026B5F2F03B6D0

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 s.k.sharma0012@gmail.com

NAME OF ASSESSEE	**: SATYENDRA KUMAR SHARMA**		
PAN	**: ANTPS1609K**		
FATHER'S NAME	: RAM PUJAN SHARMA		
RESIDENTIAL ADDRESS	: V K SU CAMPUS, KATIRA, ARA, DIST-BHOJPUR, BIHAR-802301		
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2016 - 2017
WARD NO	:	FINANCIAL YEAR	: 2015 - 2016
SEX	: MALE	DATE OF BIRTH	: 12/01/1966
EMAIL ADDRESS	: s.k.sharma0012@gmail.com		
RESIDENTIAL STATUS	: RESIDENT		
NAME OF BANK	: PUNJAB NATIONAL BANK		
IFS CODE	: PUNB0149400		
ADDRESS	: ARA		
ACCOUNT NO.	: 1490000100085871		
RETURN	: ORIGINAL		

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION			786061
PROFIT FROM FIRM : R P S BUILDER			
REMUNERATION		120000	
PROFIT U/S 44AD - GROSS RECEIPT FROM BUSINESS			
PROFIT DEEMED U/S 44AD @ 8% OF RS. 5810500	464840		
PROFIT DECLARED U/S 44AD	666061		
PROFIT (HIGHER OF THE ABOVE)	666061		
INCOME FROM OTHER SOURCES			23035
INTEREST BANK SB ACCOUNT		357	
INTEREST ON BANK FDR		22678	
TOTAL		23035	
GROSS TOTAL INCOME			809096
LESS DEDUCTIONS UNDER CHAPTER-VIA			
80C DEDUCTION		150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		357	
TOTAL DEDUCTIONS			150357
TOTAL INCOME			658739
TOTAL INCOME ROUNDED OFF U/S 288A			658740
AGRICULTURE INCOME			60140

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 10%	25000	
TAX ON RS. 218880 (718880-500000) @ 20%	43776	
TAX ON TOTAL INCOME RS. (658740 + 60140 = 718880)	68776	
REBATE OF TAX ON AGRICULTURE INCOME RS. (250000 + 60140 = 310140)	6014	
TAX ON RS. 658740		62762
		62762
ADD: EDUCATION CESS @ 2%		1255
		64017
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		628
		64645
ADD INTEREST PAYABLE		

NTEREST U/S 234A	5168	5168
INTEREST U/S 234B	7752	7752
INTEREST U/S 234C	2386	2386
		79551
LESS SELF ASSESSMENT TAX U/S 140A		
STATE BANK OF INDIA - 0000010 - 57 - 30/03/2017	80000	80000
REFUNDABLE		(49)
TAX ROUNDED OFF U/S 288B		(49)
DETAIL OF DEDUCTION U/S 80C		
Liv And Tution Fee	150000	
TOTAL	150000	

Proportionated Tax excluding Income u/s 44AD for Intt. Calculation u/s 234B & 234C: 64645 * (-7321(658740-666061) / 658740) = 0 [Section 44AD(4)]

SATYENDRA KUMAR SHARMA
(Individual)