

आयकर विभाग

INCOME TAX DEPARTMENT



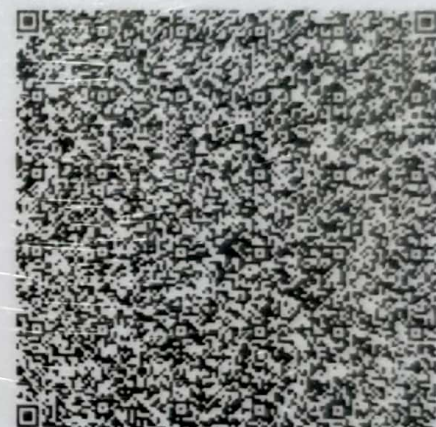
भारत सरकार

GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

BJJPS3040P



नाम / Name

RAMESHWAR PRATAP SINGH

पिता का नाम / Father's Name

RAMJI SINGH

जन्म की तारीख / Date of Birth

01/07/1983

हस्ताक्षर / Signature



भारत सरकार

Government of India



रामेश्वर प्रताप सिंह

Rameshwar Pratap Singh

जन्म तिथि / DOB : 01/07/1983

पुरुष / Male



6160 1604 0996

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: S/O: रामजी सिंह, एस1/122
ई4जी, सूर्यनगर कॉलोनी लेन 1,
गिलट बाजार, वाराणसी, वाराणसी
कैंट, उत्तर प्रदेश, 221002

Address: S/O: Ramji Singh, S1/122 E4G,
SURYANAGAR COLONY LANE 1, GILAT
BAZAR, Varanasi, Varanasi Cantt, Uttar
Pradesh, 221002

6160 1604 0996



1517
1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

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 2018-19
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name Rameshwar Pratap Singh		PAN BJJPS3040P	
Flat/Door/Block No S.1/122-E-4G,	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-1
Road/Street/Post Office Surya Nagar Colony, Lane No.1	Area/Locality Gilat Bazar,		
Town/City/District Varanasi	State UTTAR PRADESH	Pin/Zip Code 221002	Status Individual
Designation of AO (Ward / Circle) ITO-1(1), VARANASI		Aadhaar Number/ Enrollment ID XXXX XXXX 0996	
E-filing Acknowledgement Number 675890350250618		Original or Revised ORIGINAL	
		Date(DD-MM-YYYY) 25-06-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	549829
2	Deductions under Chapter-VI-A	2	24876
3	Total Income	3	524950
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	18015
5	Interest and Fee Payable	5	1449
6	Total Tax, Interest and Fee Payable	6	19464
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	19464
e	Total Taxes Paid (7a+7b+7c +7d)	7e	19464
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		0
	Others		0

VERIFICATION

I, **Rameshwar Pratap Singh** son/ daughter of **Ram Ji Singh**, holding Permanent Account Number **BJJPS3040P** 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 **25-06-2018** Place **VARANASI**

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 47.9.119.14



Date

Seal and signature of receiving official

BJJPS3040P0167589035025061864433C2A4776B71E9A269C29F778FCA180114895

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 casatishchaubey@gmail.com

Name of Assessee	Rameshwar Pratap Singh		
Father's Name	Shri Ram Ji Singh		
Address	S.1/122-E-4G,,Surya Nagar Colony, Lane No.1,Gilat Bazar,,Varanasi,UTTAR PRADESH,221002		
Status	Individual	Assessment Year	2018-2019
Ward	ITO-1(1), VARANASI ()	Year Ended	31.3.2018
PAN	BJJPS3040P	Date of Birth	01/07/1983
Residential Status	Resident	Sex	Male
Nature of Business	Trading-Others(0204)		
A.O. Code	LKN-W-023-01		
Filing Status	Original		
Return Filed On	25/06/2018	Acknowledgement No.:	675890350250618
Last Year Return Filed On	26/03/2018	Serial No.:	507897640260318
Aadhaar No:	616016040996	Passport No.:	
Bank Name	Bank of India, ORDERLY BAZAR, VARANASI ,MICR:221013010, A/C NO:690610110004594 ,Type: Saving ,IFSC: BKID0006906		
Tele:	Mob:9451963295		

Computation of Total Income

Income from Other Sources (Chapter IV F)		549829
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Interest From Saving Bank A/c	9	
INCOME FROM BUSINESS OR PROFESSION	549820	
	549829	

Gross Total Income		549829
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Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P.

24867

24867

u/s 80TTA (Interest From Saving Bank Account.)

9

Total Income

24876

Round off u/s 288 A

524953

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

524950

Tax Due

17490

Educational Cess @ 3.00%

525

18015

Interest u/s 234 A/B/C

1449

19464

Round off u/s 288B

19464

Deposit u/s 140A

19464

Tax Payable

0

Tax calculation on Normal income

Exemption Limit :250000

Tax on (500000 -Exemption Limit) @5% = 12500

NAME OF ASSESSEE : Rameshwar Pratap Singh A.Y. 2018-2019 PAN : BJJPS3040P Code :300-2

Tax on 500001 to 524953 @20% = 4990

Interest Charged (Rs.)

u/s 234B (10 Month)	540
u/s 234C	909

(81+243+405+180)
Interest calculated upto June, 2018, Due Date for filing of Return July 31, 2018
Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 25 Jun 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	25/06/2018	09803	HDFC Bank Ltd. Rathyatra	19464
Total					19464

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 June)	18015	15.00	2702	0	2700	3	81
2.	Second (Up to Sep)	18015	45.00	8107	0	8100	3	243
3.	Third (Up to Dec)	18015	75.00	13511	0	13500	3	405
4.	Fourth (Up to March)	18015	100.00	18015	0	18000	1	180
Total								909

Interest Calculation u/s 234B

Interest u/s 234C : 909

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2018	18015	180	0	0	0	1089	0
2	May-2018	18015	180	0	0	0	1269	0
3	June-2018	18015	180	0	19464	1449	0	18015
4	July-2018	0	0	0	0	0	0	0
5	August-2018	0	0	0	0	0	0	0
6	September-2018	0	0	0	0	0	0	0
7	October-2018	0	0	0	0	0	0	0
8	November-2018	0	0	0	0	0	0	0
9	December-2018	0	0	0	0	0	0	0
10	January-2019	0	0	0	0	0	0	0
Total			540	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of India	ORDERLY BAZAR, VARANASI	690610110004594	221013010	BKID0006906	Saving (Primary)
2	State Bank of India	MAQBOOL ALAM ROAD, Varanasi	30110071789		SBIN0007233	Saving

Signature
(Rameshwar Pratap Singh)

CompuTax : 300-2 [Rameshwar Pratap Singh]

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	Rameshwar Pratap Singh			BJIPS3040P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	S.1/122-E-4G,					
	Road/Street/Post Office	Area/Locality				
	Surya Nagar Colony, Lane No.1	Ghat Bazar,		Status	Individual	
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	Varanasi	UTTAR PRADESH	221002	XXXX XXXX 0996		
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO-1(1). VARANASI			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
507897640260318			26-03-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	503025
	2	Deductions under Chapter-VI-A			2	25535
	3	Total Income			3	477490
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	18281
	5	Interest payable			5	3822
	6	Total tax and interest payable			6	22103
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	0	
			c TCS	7c	0	
		d Self Assessment Tax	7d	22103		
		e Total Taxes Paid (7a+7b+7c+7d)	7e	22103		
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 26-03-2018 from IP address 47.8.242.59 and has been electronically verified by Rameshwar Pratap Singh in the capacity of _____ having PAN BJIPS3040P on 07-04-2018 17:38:03 from IP address 47.8.29.229 at VARANASI using Electronic Verification Code QVU7WE6C6l generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Rameshwar Pratap Singh		
Father's Name	Shri Ram Ji Singh		
Address	S.1/122-E-4G,,Surya Nagar Colony, Lane No.1,Gilat Bazar,,Varanasi,UTTAR PRADESH,221002		
Status	Individual	Assessment Year	2017-2018
Ward	ITO-1(1), VARANASI ()	Year Ended	31.3.2017
PAN	BJJPS3040P	Date of Birth	01/07/1983
Residential Status	Resident	Sex	Male
Particular of Business	Trading		
Nature of Business	Trading-Others(0204)		
A.O. Code	LKN-W-023-01		
Filing Status	Original		
Return Filed On	26/03/2018	Acknowledgement No.:	507897640260318
Last Year Return Filed On	26/03/2018	Serial No.:	507817110260318
Aadhaar No.:	616016040996	Passport No.:	
Bank Name	State Bank of India, MAQBOOL ALAM ROAD,Varanasi ,MICR:, A/C NO:30110071789 ,Type: Saving ,IFSC Code: SBIN0007233		
Tele:	Mob:9451963295		

Computation of Total Income

Income from Business or Profession (Chapter IV D)		502490
Income u/s 44AD	502490	
Income from Other Sources (Chapter IV F)		535
Interest From Saving Bank A/c	535	
Gross Total Income		503025
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	25000	25000
u/s 80TTA (Interest From Saving Bank Account.)	535	
Total Income		25535
Round off u/s 288 A		477490
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		477490

Tax Due	22749
Rebate u/s 87A	5000
	17749
Educational Cess	532
	18281
Interest u/s 234 A/B/C	3822
	22103
Round off u/s 288B	22103
Deposit u/s 140A	22103
Tax Payable	0

Tax calculation on Normal income

Exemption Limit : 250000

Tax @10% on (477490 - Exemption Limit) = 22749

Interest Charged	(Rs.)
u/s 234A (8 Month)	1456
u/s 234B (12 Month)	2184
u/s 234C	182

(0+0+0+182)

Interest calculated upto March, 2018, Due Date for filing of Return July 31, 2017
Due date extended to 05/08/2017 Notification DT. 31.07.2017

Income Declared u/s 44 AD BUSINESS INCOME

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	1368452.00
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	2048347.00
Gross Receipts/Turnover (Total)	3416799.00
Book Profit	502490.00 14.70 %
Deemed Profit (Other than ECS/Cheque/DD)	109476.16 8.00 %
Deemed Profit (ECS/Cheque/DD Mode)	122900.82 6.00 %
Net Profit Declared	502490.00 14.70 %

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 20 Mar 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	26/03/2018	31314	HDFC Bank Ltd. Rathyatra	22103
Total					22103

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 June)	-5000	15.00	-750	0	-700	3	0
2.	Second (Up to Sep)	-5000	45.00	-2250	0	-2200	3	0
3.	Third (Up to Dec)	-5000	75.00	-3750	0	-3700	3	0
4.	Fourth (Up to March)	18281*	100.00	18281	0	18200	1	182
Total								182

*Including income declared u/s 44AD, 44ADA [see section 211(1)(b)], Advance tax liable only in last installment.

Interest Calculation u/s 234B

Interest u/s 234C : 182

S. No.	Month	Principal	Int. 234B	Int. 234A	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2017	18281	182	0	0	0	354	0
2	May-2017	18281	182	0	0	0	546	0
3	June-2017	18281	182	0	0	0	728	0
4	July-2017	18281	182	0	0	0	910	0
5	August-2017	18281	182	182	0	0	1274	0
6	September-2017	18281	182	182	0	0	1638	0
7	October-2017	18281	182	182	0	0	2002	0
8	November-2017	18281	182	182	0	0	2366	0
9	December-2017	18281	182	182	0	0	2730	0

NAME OF ASSESSEE : Rameshwar Pratap Singh A.Y. 2017-2018 PAN : BJJPS3040P Code :300-2

10	January-2018	18281	182	182	0	0	3094	0
11	February-2018	18281	182	182	0	0	3458	0
12	March-2018	18281	182	182	22103	3822	0	18281
Total			2184	1456				

Bank Account Detail

S. No.	Bank	Address	Account No	IFSC Code	Type	Cash Deposited
1	Bank of India	ORDERLY BAZAR, VARANASI	690610110004594	BKID0006906	Saving	0
2	State Bank of India	MAQBOOL ALAM ROAD,Varanasi	30110071789	SBIN0007233	Saving(Primary)	50000

Signature
(Rameshwar Pratap Singh)

CompuTax : 300-2 [Rameshwar Pratap Singh]