

**COMPUTATION OF INCOME****GANESH NANA PAGARE**

A/301, Ayodhya Niwas  
 Goddev Naka Bhayander East  
 THANE - 401107

A.Y. : 2018-2019  
 Y.E. : 31.03.2018  
 Status : Individual  
 PAN : BCEPP0092C  
 Ward -3(1) THANE

Date of Birth : 23.08.1990

**COMPUTATION OF INCOME****I. INCOME FROM BUSINESS**

Net profit from Own Business

**Statement annexed**

Salary	78,600	
Business Income	921,700	
<b>Total A</b>	<b>1,000,300</b>	
<b>Less Expense</b>		
As per P & L	664,100	
<b>Total B</b>	<b>664,100</b>	
<b>Total A - B</b>		<b>336,200</b>

**II. INCOME FROM OTHER SOURCES**

Bank Int	-	
Commission	-	
Less :	-	-

**GROSS TOTAL INCOME 336,200**

Less : Deduction under chapter VI

Bank Int	80-TTA	-
Rent	80-GG	-
		-

**TAXABLE INCOME 336,200**  
**ROUNDED OFF TO Rs. 336,200**

Tax Payable on RS.	336,200	4,310	4,310
Less: Rebate u/s 87A			(2,500)
Add : Sur charge	3%	54	54
<b>BALANCE PAYABLE</b>			<b>1864</b>
Less : T.D.S. / Self Ass. Tax			<b>1923</b>
<b>REFUND DUE</b>			<b>(60)</b>

Bank : Axis Bank S.B. A/c - 911010067483949 IFSc UTIB0001892

**GANESH NANA PAGARE**

A/301, Ayodhya Niwas  
 Goddev Naka Bhayander East  
 THANE - 401107

A.Y. : 2018-2019  
 Y.E. : 31.03.2018

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2018**

To	Rent Exp	110,000	By	Salary	78,600
			By	Consulting Charges	921,700
To	Salary & Wages	98,000			
To	Printing & Stationery	73,010			
To	Sundry Exp	98,750			
To	Postage & Telephone	55,250			
To	Conveyance	59,650			
To	Computer expense	71,290			
To	Business Promotion	98,150			
To	Net Profit transfer to ITR				
	Capital Account	336,200			
<b>Total</b>		<b>1,000,300</b>	<b>Total</b>		<b>1,000,300</b>

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 <b>2018-19</b>		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name GANESH NANA PAGARE				PAN BCEPP0092C		
	Flat/Door/Block No A/301, Ayodhya Niwas		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-1		
	Road/Street/Post Office Goddev Naka		Area/Locality Bhayander East				
	Town/City/District THANE		State MAHARASHTRA				
			Pin/ZipCode 401107		Aadhaar Number/ Enrollment ID XXXX XXXX 8819		
	Designation of AO (Ward / Circle) WARD 3(1),THANE				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 265402950310818				Date(DD-MM-YYYY) 31-08-2018		
	COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income				1 336200	
		2 Deductions under Chapter-VI-A				2 0	
		3 Total Income				3 336200	
a Current Year loss, if any				3a 0			
4 Net Tax Payable				4 1864			
5 Interest and Fee Payable				5 0			
6 Total Tax, Interest and Fee Payable				6 1864			
7 Taxes Paid							
a Advance Tax 7a 0							
b TDS 7b 1923							
c TCS 7c 0							
d Self Assessment Tax 7d 0							
e Total Taxes Paid (7a+7b+7c +7d)				7e 1923			
8 Tax Payable (6-7e)				8 0			
9 Refund (7e-6)				9 60			
10 Exempt Income				10 0			
Agriculture 0							
Others 0							
VERIFICATION							
I, <u>GANESH NANA PAGARE</u> son/ daughter of <u>NANA MOHAN PAGARE</u> , holding Permanent Account Number <u>BCEPP0092C</u> 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 <u>Self</u> and I am also competent to make this return and verify it.							
Sign here		Date 31-08-2018		Place MUMBAI			
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 182.70.72.28					
Date							
Seal and signature of receiving official							
BCEPP0092C01265402950310818277D401894FB607F76C9E39A5EDD37C4CAF64E13							
Please send the duly signed Form ITR-V to “Centralized Processing Centre, Income Tax Department, Bengaluru 560500”, by <b>ORDINARY POST OR SPEED POST ONLY, within 120 days</b> 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 <u>meet_ganesh2006@yahoo.co.in</u>							