

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2013 - 14

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature].

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name

A.P.PURRUSH

PAN

AYOPP8478R

Flat/Door/Block No
3

Name Of Premises/Building/Village

Form No. which has been electronically transmitted

ITR-4

Road/Street/Post Office
KALAIYANAR NAGAR MAIN ROADArea/Locality
PADITown/City/District
CHENNAI

State

TAMILNADU

Pin

600050

Status

Individual

Designation of AO (Ward / Circle) ITO WD XIV(3) CN

Original or Revised ORIGINAL

E-filing Acknowledgement Number

831499190071113

Date(DD-MM-YYYY) 07-11-2013

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	555540
2	Deductions under Chapter-VI-A	2	131000
3	Total Income	3	424540
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	23128
5	Interest Payable	5	3126
6	Total Tax and Interest Payable	6	26254
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	1798
c	TCS	7c	0
d	Self Assessment Tax	7d	26270
e	Total Taxes Paid (7a+7b+7c+7d)	7e	28068
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	1810

VERIFICATION

I, A.P.PURRUSHson/ daughter of MUNIRTHNAM NAIDUholding permanent account number AYOPP8478R

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/ fringe benefits 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 and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2013-14. 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.

Date 07-11-2013

Place CHENNAI

Sign here

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

101.63.217.141

Date

Seal and signature of
receiving official

AYOPP8478R0483149919007111391A5B4853D853BE657F7328FF45D139554E9AA45

Please furnish 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 receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address indushathva@yahoo.co.in

Name	A.P.PURRUSH
Father's Name	Munirathnam Naidu
D.O.B	28-06-78
Address	No: 3 Kalaivanar Nagar Main Road Padi Chennai - 600 050
PAN NO	AYOPP8478R
Asst.Yr	2013-14
Previous Year	31-03-13

COMPUTATION STATEMENT SHOWING TOTAL TAXABLE INCOME

Income from Business

Net Profit & Loss Account	555540
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Gross Total Income	555540
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Less: Deduction under chapter VI A

U/S 80 C		
School Fees & LIC	100000	
U/S 80 D	7000	
U/S 80 GG	24000	131000

Taxable Income	424540
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Tax Due on the above income	22454
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Add: Education Cess @ 3%	674
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23128

Add: Interest U/S 234 A	852
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Interest U/S 234 B	1491
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Interest U/S 234 c	783	3126
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Total Tax Payable	26254
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Less: TDS	1798
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Less: Tax Paid U/S 140 A	26270	28068
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Balance Refundable	1814
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A.P.PURRUSH

Prop of Vtel.in

NO:3, KALAIVANAR NAGAR MAIN ROAD, PADI, CHENNAI - 600 050.

BALANCE SHEET AS ON 31ST MARCH 2013

Capital Account

Capital Account	244560	
Add: Net Profit	<u>555540</u>	
	800100	
Less: Drawings	<u>391463</u>	408637
Sundry Creditors		3647

Fixed Assets

Land		80000
Furniture & Fittings	91125	
Less: Depreciation	<u>9113</u>	82012
Vehicle	37136	
Less: Depreciation	<u>5570</u>	31566
Computer	5896	
Less: Depreciation	<u>3538</u>	2358
Sundry Debtors		13472
Cash in Hand		8097
Bank Balance		
IDBI	148776	
	<u>46003</u>	194779
		<u>412284</u>

412284



A.P.PURRUSH

Prop of Vtel.in

NO:3, KALAIVANAR NAGAR MAIN ROAD, PADI, CHENNAI - 600 050.

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2013

To Payment to Franchise	6111293	By Gross Receipts	6941754
Salary	135500		
Staff Welfare	12045		
Rent	18000		
Electricity Charges	13417		
Conveyance	24369		
Telephone Exepenses	24673		
Printing & Stationery	5074		
Postage & Telegram	608		
Audit Fees	15000		
Misc.exps	8014		
Depreciation	18221		
Net Profit	555540		

6941754

6941754

M. S. Indira

