

**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**

**FORM ITR-V**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>HARISH KALLURI VENKATA</b>		PAN <b>ACGPV9232K</b>	
Flat/Door/Block No <b>1296</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4</b>
Road/Street/Post Office <b>20TH MAIN</b>	Area/Locality <b>J P NAGAR II PHASE</b>		Status <b>Individual</b>
Town/City/District <b>BANGALORE</b>	State <b>KARNATAKA</b>	Pin <b>560078</b>	Aadhaar Number
Designation of AO (Ward / Circle) <b>CIRCLE 2(3)(1), BANGALORE</b>			Original or Revised <b>ORIGINAL</b>
E-filing Acknowledgement Number <b>607389980310117</b>		Date(DD-MM-YYYY) <b>31-01-2017</b>	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	1359208
2	Deductions under Chapter-VI-A	2	10000
3	Total Income	3	1349210
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	236656
5	Interest Payable	5	26081
6	Total Tax and Interest Payable	6	262737
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	104214
c	TCS	7c	0
d	Self Assessment Tax	7d	158523
e	Total Taxes Paid (7a+7b+7c +7d)	7e	262737
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others	10	909028

**VERIFICATION**

I, **HARISH KALLURI VENKATA** son/ daughter of **K V SUBBA RAO**, holding Permanent Account Number **ACGPV9232K** 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 *Harish* Date **31-01-2017** Place **BANGALORE**

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 **122.172.17.148**  
 Date  
 Seal and signature of receiving official



ACGPV9232K048073899803101174642FCDD27273975D5F7C6CEEDA22EAF5F360E1A

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 [bbf.off@gmail.com](mailto:bbf.off@gmail.com)

*Harish*

STATEMENT OF INCOME FOR THE ASSESSMENT YEAR 2016 - 2017

Ref: Dr. HARISH K.V.	PAN No.	: ACGPV9232K
Add: # 1296, 20th Main, J.P.Nagar, II Phase, Bangalore - 560 078	Status	: Individual
	Pr. Yr. Ending	: 31.03.2016
	D.O.B.	: 13.11.1976
	Father's Name	: Dr.K.V.Subbarao

**I INCOME FROM SALARY**

(a)Gross Salary from Dental Specialities - Clinic (As per Salary Certificate enclosed)	186,000	
Less: Conveyance Rs. 800/- P.M.	9,600	
	176,400	
Less : Deductions U/s 16		
b) Professional Tax U/s 16 (iii)	2,400	174,000

**II A. INCOME FROM CO-OWNERSHIP PROPERTY**

(Bearing Number .148 (old No.135) ,8th main , 16th cross, Malleswaram,Bangalore-560055) (Refer to Co-ownership SOI)	731,787
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**B. SELF OCCUPIED PROPERTY**

SOP

Inheritance Residential Flat-7-1-414/5,6/302,S R Nagar, Khairatabad, Hyderabad

**III INCOME FROM CAPITAL GAIN**

LTCG on Sale of Equity Shares	856,151	
Less: STCL on Sale of Equity Shares	30,041	
	826,110	Exempt U/s 10(38)
LTCG on Sale of Equity Shares (Net)		
Long Term Capital Gain on Sale of Debentures	1,818	
Less: STCL on Sale of Equity Shares	1,818	
	-	
STCG-Redemption of MF (Treasury Fund)	7,686	
Less: STCL on Sale of Equity Shares	7,686	
	-	NIL

**IV INCOME FROM BUSINESS/PROFESSION**

a) Working Partner Salary - Allowed as per I.T Act S R Dental Laboratories	120,000	
Remuneration Eligible U/s 40(b)(v)	111,137	111,137
b) Share of Profit/Loss from Regd Firms		
M/s S.R. Dental Laboratories	1,204	Exempt U/s. 10 2(A)
M/s Veena Dental Services	5,812	Exempt U/s. 10 2(A)
c) Profit from Royal Bengal Homes ( Proprietorship Business )	148,934	
Add: Donation-Hari Nam Committee	2,500	
Less: Interest -Axis Bank (Income Considered Separately)	8,618	
	142,816	253,953

*Charitany Chaitany*

V INCOME FROM OTHER SOURCES

Dividend from Equity Securities	36,260	Exempt U/s 10 (34)	
Interest from Axis Bank		8,618	
Interest on SB A/c : Bank of India		444	
Interest on SB A/c : Kotak Mahindra Bank		190,406	199,468

## GROSS TOTAL INCOME

1,359,208

Less : Statutory Deductions under Chapter VI A  
U/s 80C

LIC Premium Paid

U/s 80 TTA - Interest on SB A/c

Bank of India

444

Kotak Mahindra Bank

190,406

Interest Deduction Limited to Rs 10,000

190,850

10,000

10,000

## TAXABLE INCOME

1,349,208

OR

1,349,210

Tax on Normal Rate on Rs.

1,349,210

229,763

Add: Education Cess at 3%

6,893

## Total Tax Payable

236,656

Less: TDS as per 26AS- R &amp; R Salons Pvt Ltd

104,214

## Balance Tax Payable

132,442

Add: Interest

234 A

7,944

234 B

13,240

234 C

4,897

26,081

## Self Assessment Tax Payable (including Interest)

158,523

Date : 25.01.2017.

Place : Bangalore

*Dr. K.V. Harish*  
(Dr. K.V. HARISH)

*Dr. K.V. Harish*