

FORM ITR-V	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> <small>[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]  (Please see Rule 12 of the Income-tax Rules, 1962)</small>			Assessment Year 2023-24
Name	BIMAN KUMAR BERA			
PAN	AMUPB1943R	Form Number	ITR-4	
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	594968930301223	
<b>VERIFICATION</b>				
<p>I, <b>BIMAN KUMAR BERA</b> son/ daughter of <b>BIRAT BERA</b>, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <b>594968930301223</b> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <b>Self</b> and I am also competent to make this return and verify it. I am holding permanent account number  <b>AMUPB1943R</b></p>				
Signature >				
Date of submission	30-Dec-2023	Source IP address	115.187.49.71	
System Generated Barcode / QR Code	 <b>AMUPB1943R04594968930301223f667a40827ec3fee200ac7289568e1d817b0b83c</b>			
<b>Instructions:</b>				
<ol style="list-style-type: none"> <li>1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>2. 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 Id registered in the e-Filing account.</li> <li>3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</li> <li>4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.</li> <li>5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.</li> </ol>				
<p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p>				
<p>If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC : "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."</p>				
<p><b>"Please note that if the ITR-V is received beyond 30 days of uploading the return data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</b></p>				

# NIRMAN CONSULTANT

PROP: BIMAN BERA  
ABASBARI, TAMLUK, PURBA MEDINIPUR, 721636

Acct. Yr.- 2022 - 23

Asst. Yr.- 2023 - 24

PAN : AMUPB1943R

GST No: 19AMUPB1943R1Z9

## BALANCE SHEET AS AT 31ST MARCH 2023

LIABILITIES	Amount Rs.	Amount Rs.	ASSETS	Amount Rs.	Amount Rs.
<b>CAPITAL ACCOUNT</b>			<b>FIXED ASSETS</b>		
As per last a/c		1,38,50,000.00	<u>Land</u>		53,20,600.00
Add : Net Profit	1,81,968.00		<u>As per last a/c</u>		
Add : Bank Interest	1,62,439.00		<u>Building</u>		2,12,310.00
Add : Accrual Intt	<u>58,327.00</u>	4,02,734.00	<u>As per last a/c</u>		
			<u>Furniture</u>		7,468.00
		1,42,52,734.00	<u>As per last a/c</u>		
			<u>Machinery</u>		12,035.00
			<u>As per last a/c</u>		
			<u>Tools &amp; Equipment</u>		2,786.00
Less: <u>Drawings</u>		21,30,000.00	<u>As per last a/c</u>		
(Self Including			<u>Luminous Electra</u>		22,000.00
LIP & Child Education)			<u>As per last a/c</u>		
			<u>Advance to Land owner</u>		25,00,000.00
		1,21,22,734.00	(for Development of Properties)		
			<b>INVESTMENT</b>		
			<u>Alchemist</u>		5,000.00
			<u>As per last a/c</u>		
			<b>KVP</b>		3,87,382.00
			<u>As per last a/c</u>	3,29,055.00	
			<u>Add: Accrued Interest</u>	<u>58,327.00</u>	
			<u>RD With P-O</u>		
			<u>A/c- 4461646135</u>		92,000.00
<b>CURRENT LIABILITIES &amp; PROV.</b>			<b>CURRENT ASSETS</b>		
<u>Advance for Flat Sale</u>			<u>Cash at Bank &amp; P.O.</u>		
As per last a/c	9,75,000.00		<u>Savings A/c of PO</u>		
Less : Adj. For Flat Sale	<u>9,75,000.00</u>		<u>A/c-3156113389</u>	52,997.00	
			<u>Tamluk G.C.C.Bank</u>		
			<u>C/a-141020025245</u>	3,49,347.00	
			<u>S.B.I. Tamluk Br</u>		
			<u>S/a-10460565701</u>	6,63,775.00	
			<u>IFSC-SBIN0000193</u>		
			<u>PNB Tamluk Br.</u>	20,64,950.00	
			<u>S/a-0186012166692</u>		31,31,069.00
			<u>Cash in Hand</u>		4,30,084.00
			as on 31.03.23		
<b>Total</b>	<b><u>1,21,22,734.00</u></b>		<b>Total</b>	<b><u>1,21,22,734.00</u></b>	

**BIMAN BERA**  
 S/O : BIRAT CHANDRA BERA  
 ABASBARI, TAMLUK, PURBA MEDINIPUR, 721636.  
 Adhar No. 3453 5332 1901  
DOB: 04-10-1964

PAN : AMUPB1943R

GST No: 19AMUPB1943R1Z9

Acct. Yr.- 2022 - 23

Asst. Yr.- 2023 - 24

**COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31.03.2023**

		Amount Rs.	Amount Rs.
1)	Computation of presumptive Income from Profession		
	Total Profession Charges Received	3,56,800.00	1,81,968.00
	Net Profit >50%	<u>1,81,968.00</u>	
2)	Income from Other Sources		2,20,766.00
			4,02,734.00
	Gross Income		10,000.00
			<u>3,92,734.00</u>
	Less: Deduction Under Chapter VIA		
			<u>3,92,730.00</u>
	Net Income		
			3,92,730.00
	Rounded Off (U/s 288A)		
			<u>3,92,730.00</u>
	Normal Tax		
			1,000.00
	Health and Education Cess@4%		
			1,000.00
	<b>Interest</b>		
	i) interest u/s 234A		
	ii) interest u/s 234B		
	iii) interest u/s 234C		
			<u>1,000.00</u>
	<b>Fee u/s 234F</b>		
			<u>1,000.00</u>
	Self Asst. Tax Paid		
			<b>Tax Refundable</b>



Taxpayer Information Summary (TIS)

Financial Year 2022-23  
Assessment Year 2023-24

General Information

Permanent Account Number (PAN)  
AMUPB1943R

Aadhaar Number  
XXXX XXXX 1901

Name of Assessee  
BIMAN KUMAR BERA

Date of Birth  
04/10/1964

Mobile Number  
7797443855

E-mail Address  
manasidas2010@rediffmail.com

Address  
ABASBARI,TAMLUK,TAMLUK H.O,TAMLUK,EAST MIDNAPORE,721636,WEST BENGAL

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED VALUE	DERIVED VALUE
1	Interest from savings bank	1,62,439	1,62,439
2	Interest from deposit	58,327	58,327
3	GST turnover	0	0

The information details under each information category is provided on next page.

- Reported Value - Value as reported by the information source
- Processed Value - Value after processing (including deduplication of information) based on pre-defined rules
- Derived Value - Value derived after considering the taxpayer's feedback (if any) and processed value

Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

— Annexure to Taxpayer Information Summary (TIS) —

SR. NO.	INFORMATION CATEGORY				PROCESSED VALUE	DERIVED VALUE	
1	Interest from savings bank				1,62,439	1,62,439	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE
1	SFT	Interest income (SFT-016) – Savings	PUNJAB NATIONAL BANK (AAACP0165G.AB690)	Interest	90,640	90,640	90,640
2	SFT	Interest income (SFT-016) – Savings	STATE BANK OF INDIA (AAACS8577K.AB703)	Interest	68,432	68,432	68,432
3	SFT	Interest income (SFT-016) – Savings	POSTMASTER GENERAL CHENNAI CITY REGION (CHEP09036G.AP112)	Interest	3,367	3,367	3,367

SR. NO.	INFORMATION CATEGORY				PROCESSED VALUE	DERIVED VALUE	
1	Interest from deposit				58,327	58,327	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE
1	SFT	Interest income (SFT-016) – Term Deposit	POSTMASTER GENERAL CHENNAI CITY REGION (CHEP09036G.AP112)	Interest	58,327	58,327	58,327

SR. NO.	INFORMATION CATEGORY				PROCESSED VALUE	DERIVED VALUE	
1	GST turnover				0	0	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE
1	Other	Sales reported under GSTR-3B	BIMAN KUMAR BERA (AMUPB1943R)	Total Turnover	0	0	0



# INCOME TAX DEPARTMENT

## Challan Receipt

ITNS No. : 280



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

PAN	AMUPB1943R
Name	BIMAN KUMAR BERA
Assessment Year	2023-24
Financial Year	2022-23
Major Head	Income Tax (Other than Companies) (0021)
Minor Head	Self-Assessment Tax (300)
Amount (in Rs.)	₹ 1,000
Amount (in words)	Rupees One Thousand Only
CIN	23123000285675SBIN
Mode of Payment	Net Banking
Bank Name	State Bank Of India
Bank Reference Number	IK0COVXMG7
Date of Deposit	30-Dec-2023
BSR code	0002271
Challan No	73958
Tender Date	30/12/2023

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,000
Total (In Words)		Rupees One Thousand Only

**Thanks for being a committed taxpayer!**

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:





# TRACES

TDS Reconciliation Analysis and Correction Enabling System

Data updated till 28-Oct-2023



## Annual Tax Statement

Permanent Account Number (PAN)	AMUPB1943R	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	BIMAN KUMAR BERA						
Address of Assessee	TOWN PADUMBASAN, TAMLUK, PURBA MIDNAPORE, WEST BENGAL, 721636						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.utiitsl.com](http://www.utiitsl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer.

(All amount values are in INR.)

**PART-I - Details of Tax Deducted at Source**

Sr. No.	Name of Deductor			PAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>1</sup>	Total TDS Deposited	
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>2</sup>	Date of Booking	Remarks <sup>3,4</sup>	Amount Paid/ Credited	Tax Deducted <sup>5</sup>	TDS Deposited

No Transactions Present

**PART-II-Details of Tax Deducted at Source for 15G / 15H**

Sr. No.	Name of Deductor			PAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>1</sup>	Total TDS Deposited
Sr. No.	Section <sup>1</sup>	Transaction Date	Date of Booking	Remarks <sup>3,4</sup>	Amount Paid/Credited	Tax Deducted <sup>5</sup>	TDS Deposited

No Transactions Present

**PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S**

Sr. No.	Name of Deductor			PAN of Deductor	Total Amount Paid / Credited	
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>2</sup>	Remarks <sup>3,4</sup>	Amount Paid/Credited	TAX of Deductor

No Transactions Present

**PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)**

Sr. No.	Acknowledgement Number	Name of Deductor			PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited <sup>1,2</sup>
Sr. No.	TDS Certificate Number	Section <sup>1</sup>	Date of Deposit	Status of Booking <sup>2</sup>	Date of Booking	Demand Payment	TDS Deposited <sup>3,4</sup>	

Gross Total Across Deductor(s)

No Transactions Present

**PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)**

Sr. No.	Acknowledgement Number	Name of Buyer			PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	BSR Code	Challan Details mentioned in the Statement			Status of Booking <sup>2</sup>		
Sr. No.	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			

Gross Total Across Buyer(s)

No Transactions Present

**PART-VI-Details of Tax Collected at Source**

Sr. No.	Name of Collector			PAN of Collector	Total Amount Paid/ Debit	Total Tax Collected <sup>1</sup>	Total TCS Deposited	
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>2</sup>	Date of Booking	Remarks <sup>3,4</sup>	Amount Paid/ Debit	Tax Collected <sup>5</sup>	TCS Deposited

No Transactions Present

**PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)**

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

**PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)**

Sr. No.	Acknowledgement Number	Name Of Deductee			PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited <sup>1,2</sup>	Total Amount Deposited other than TDS
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>2</sup>	Date of Booking	Remarks <sup>3,4</sup>	Amount Paid/ Debit	Tax Collected <sup>5</sup>	TDS Deposited	

Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
Gross Total Across Deductor(s)								

No Transactions Present

## PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS	
Challan Details							
Sr. No.	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	Status of Booking*	Demand Payment	Total Amount Deposited other than TDS
Gross Total Across Seller(s)							

No Transactions Present

## PART X-TDS/TCS Defaults\* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

## \*Notes:

1. Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2. For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

## \*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

## \*\*Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197