

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
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name KALPANA DAS		PAN CLBPD5668K	
Flat/Door/Block No BHABANIPUR	Name Of Premises/Building/Village DEBHOJ	Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office BHABANIPUR	Area/Locality HALDIA		
Town/City/District PURBA MEDINIPUR	State WEST BENGAL	Pin/ZipCode 721657	Status Individual
Designation of AO (Ward / Circle) 27(1) HALDIA		Aadhaar Number/ Enrollment ID XXXX XXXX 0295	
E-filing Acknowledgement Number 350434040271018	Date(DD-MM-YYYY) 27-10-2018	Original or Revised ORIGINAL	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	733194
2	Deductions under Chapter-VI-A	2	160000
3	Total Income	3	573190
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	27952
5	Interest and Fee Payable	5	5000
6	Total Tax, Interest and Fee Payable	6	32952
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	33600
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	33600
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	650
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, KALPANA DAS son/ daughter of MAGHNAD SAHOO, holding Permanent Account Number CLBPD5668K 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 27-10-2018

Place PURBA MEDINIPUR

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 117.205.166.137

Date

Seal and signature of
receiving official

CLBPD5668K04350434040271018367B0D72EE20C02C8AA3686E76652BAD75896812

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 shyam_progressive@yahoo.com

BALANCE SHEET AS AT 31.03.18		ASSETS		Amount	
LIABILITIES	Amount Rs. P.	ASSETS	Amount Rs. P.	Amount Rs. P.	Amount Rs. P.
<u>Capital A/C</u>		<u>LAND & BUILDING</u>			
As per last a/c	3108372.00	As per last a/c	6670063.00		
Add:-Net Profit	624954.00	Add:-Investment	6442613.00		13112676.00
Add:-Income from house property	360000.00	<u>Sundry Debtors</u>			0.00
Add:-Saving & FD Interst	56240.00	<u>Closing Stock</u>			0.00
Less:-Drawings for lic & personal exp & H.B.Loan interest	4149566.00	<u>FD(PNB BANK)</u>			600000.00
	400000.00	<u>Cash & bank balance</u>			36890.00
<u>HOUSE LOAN FROM PNB DURGACHAK ,HALDIA BR. A/C NO-231400NC00015625</u>	3749566.00				
	10000000.00				
	13749566.00				13749566.00
Computation of Tax					
Income from business		624954.00			
Add:-Interest income		56240.00			
Add:-Income from house property		360000.00			
GROSS INCOME		1041194.00			
LESS-LIC Premium		150000.00			
LESS-Bank Interest		10000.00			
LESS-HOUSING LOAN INTEREST		200000.00			
NET TAXABLE INCOME		681194.00			
Tax on Total income		32950.00			
LESS:-TDS		33600.00			
REFUND		650.00			

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Assessment Year
2017-18

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name KALPANA DAS		PAN CLBPD5668K	
Flat/Door/Block No BHABANIPUR	Name Of Premises/Building/Village DEBHOJ		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office BHABANIPUR	Area/Locality HALDIA		
Town/City/District PURBA MEDINIPUR	State WEST BENGAL	Pin/Zip Code 721657	Status Individual Aadhaar Number/ Enrollment ID 639303330295
Designation of AO (Ward / Circle) 27(1) HALDIA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 942549040270717		Date(DD-MM-YYYY) 27-07-2017	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	656194
2	Deductions under Chapter-VI-A	2	49900
3	Total Income	3	606290
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	47646
5	Interest Payable	5	2380
6	Total Tax and Interest Payable	6	50026
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	51000
e	Total Taxes Paid (7a+7b+7c+7d)	7e	51000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	970
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, KALPANA DAS son/ daughter of MAGHNAD SAHOO, holding Permanent Account Number CLBPD5668K 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 2017-18. 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

Kalpana Das

Date 27-07-2017

Place PURBA MEDINIPUR

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Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 117.205.166.34

Date

Seal and signature of receiving official



CLBPD5668K0494254904027071762738A8AA2E197CC99BE23DCA4C7D98B0155D23F

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