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] . Assessment Year 2018-19

Dal 12 -5th Income toy Pules 1962)

	SUF	SUKHENDU KUNDUCHOWDHURY							AGXPK6065E		
		The state of the s							Form No. which		
			Block No	Name Of Premises/Building/Village				has been electronically transmitted		ITR-4	
ION	BG	-13/1									
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Roa	d/Stree	et/Post Office	Area/Locality							
			ATHPUR NORTH	RAGHUNATHPUR			Status Individual				
	Tow	n/City	/District	State Pin/ZipCode				Aadhaar Number/ Enrollment I			
Š	KOLKATA			WEST BENGAL 700059			XXXX XXXX 0332				
	Des	ignatio	on of AO (Ward / Circle) W	ARD 49(4), KOLKATA			Original or Revised ORIGINA				
14			knowledgement Number				te(DD-MM-YYYY) 26-07-2018				
	1		Total Income					1		42486	
	2							2		7532	
	3	Deductions under Chapter-VI-A								34954	
70	3	a	Total Income a Current Year loss, if any								
Z	4	1 000	ax Payable					4			
EO	5	Interest and Fee Payable						5			
AND TAX THEREON	6	Totai	Tax, Interest and Fee Payal	ble				6			
EX	7	Taxes									
TA		a	Advance Tax		7a		0	200			
Q.		b	TDS	- 41	7b		0				
<		c	TCS		7c		0	83			
		d	Self Assessment Tax		7d	di di di	0	7e			
		e Total Taxes Paid (7a+7b+7c+7d)							L.		
	8	Tax Payable (6-7e)						8			
	9	Refund (7e-6)					9				
	10	Exem	pt Income	Agriculture Others			0 10		7		
	11			VERIF	ICATION						

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 and I am also competent to make this return and verify it. INDIVIDUAL

26-07-2018

Place KOLKATA

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

103.42.175.244

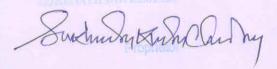


Date

Seal and signature of receiving official

AGXPK6065E04918018480260718B5BD668AFE9C901C83230854BBD3B3231C34FE6A

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 aparna743144@gmail.com



## SRI SUKHENDU KUNDU CHOWDHURY M/S. S.K. CHOWDHURY BG-13/1, RAGHUNATHPUR NORTH KOLKATA – 700 059

ACCOUNTING YEAR: 2017-2018 ASSESSMENT YEAR: 2018-2019 PAN: AGXPK6065E D.O.B: 26.04.1954 STATUS: INDIVIDUAL

## PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2018

PARTICULERS	AMOUNT	PARTICULERS	AMOUNT
To Opening Stock	3,84,574.00		
To Purchase	13,47,293.00	By Sales	19,88,538.00
To Salary & Wages	1,26,532.00		
To Printing & Stationery	8,426.00	By Closing Stock	3,95,382.00
To Travelling & Conveyance	26,578.00		
To Telephone Charges	11,086.00		
To Electric Charges	12,632.00		
To Rates & Taxes	1,250.00		
To Accounting Charges	1,500.00		
To Misc Expenses	13,825.00		
To General Charges	25,362.00		
To Net Profit during the year	4,24,862.00	The state of the state of the state of	A
	23,83,920.00		23,83,920.00
	BALANCE SHEET A	S ON 31 <sup>ST</sup> MARCH, 2018	
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Account B/F	24,19,503.00	Land & Building	19,50,000.00
		Furniture & Fixtures	1,80,000.00
Add: Profit during the year	4,24,862.00	Tools implements	80,000.00
		Closing Stock	3,95,382.00
	28,44,365.00	Sundry Debtors	75,663.00
		Cash in Hand	28,732.00
Less: Drawings	1,15,000.00	Cash at Bank	19,588.00
	27,29,365.00		27,29,365.00

## COMPUTATION OF TAXABLE INCOME FOR THE ASSESSMENT YEAR 2018-2019

Total Taxable Income	4,24,862.00		
Less: Deduction 80C	75,322.00		
Net Taxable Income	3,49,540.00		
Self Assessment Tax	NIL		

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