

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>PRETTY BANERJEE</b>			PAN <b>AQDPB7423K</b>	
Flat/Door/Block No <b>13/1 FL 3</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-1</b>	
Road/Street/Post Office <b>BHUPENENDRA BASU AVENUE</b>	Area/Locality <b>SHYAMBAZAR</b>			Status Individual
Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin <b>700004</b>	Aadhaar Number <b>XXXX XXXX 5430</b>	
Designation of AO (Ward / Circle) <b>WARD 44(1), KOLKATA</b>			Original or Revised	<b>ORIGINAL</b>
E-filing Acknowledgement Number <b>723667270300317</b>			Date(DD-MM-YYYY)	<b>30-03-2017</b>

COMPUTATION OF INCOME AND TAX THEREON

<b>1</b>	<b>Gross Total Income</b>	<b>1</b>	<b>603192</b>
<b>2</b>	<b>Deductions under Chapter-VI-A</b>	<b>2</b>	<b>67522</b>
<b>3</b>	<b>Total Income</b>	<b>3</b>	<b>535670</b>
	<b>a Current Year loss, if any</b>	<b>3a</b>	<b>0</b>
<b>4</b>	<b>Net Tax Payable</b>	<b>4</b>	<b>33098</b>
<b>5</b>	<b>Interest Payable</b>	<b>5</b>	<b>0</b>
<b>6</b>	<b>Total Tax and Interest Payable</b>	<b>6</b>	<b>33098</b>
<b>7</b>	<b>Taxes Paid</b>		
	<b>a Advance Tax</b>	<b>7a</b>	<b>0</b>
	<b>b TDS</b>	<b>7b</b>	<b>33096</b>
	<b>c TCS</b>	<b>7c</b>	<b>0</b>
	<b>d Self Assessment Tax</b>	<b>7d</b>	<b>0</b>
	<b>e Total Taxes Paid (7a+7b+7c +7d)</b>	<b>7e</b>	<b>33096</b>
<b>8</b>	<b>Tax Payable (6-7e)</b>	<b>8</b>	<b>0</b>
<b>9</b>	<b>Refund (7e-6)</b>	<b>9</b>	<b>0</b>
<b>10</b>	<b>Exempt Income</b>		
	<b>Agriculture</b>		
	<b>Others</b>	<b>10</b>	<b>0</b>

**VERIFICATION**

I, **PRETTY BANERJEE** son/ daughter of **JAWAHAR LAL ARURA**, holding Permanent Account Number **AQDPB7423K** 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 \_\_\_\_\_ Date **30-03-2017** 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 **122.163.40.94**

Date \_\_\_\_\_  
 Seal and signature of receiving official \_\_\_\_\_



AQDPB7423K01723667270300317B117DEECE87140077DD3337A7EA4E0F7E32730C9

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 [sumanbanerjee19@gmail.com](mailto:sumanbanerjee19@gmail.com)

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>PRETTY BANERJEE</b>			PAN <b>AQDPB7423K</b>	
Flat/Door/Block No <b>13/1 FL 3</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-1</b>	
Road/Street/Post Office <b>BHUPENENDRA BASU AVENUE</b>	Area/Locality <b>SHYAMBAZAR</b>			Status Individual
Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>700004</b>	Aadhaar Number/ Enrollment ID <b>XXXX XXXX 5430</b>	
Designation of AO (Ward / Circle) <b>WARD 44(1), KOLKATA</b>			Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>584447560310318</b>		Date(DD-MM-YYYY) <b>31-03-2018</b>		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	799967
2	Deductions under Chapter-VI-A	2	160000
3	Total Income	3	639970
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	54584
5	Interest Payable	5	7461
6	Total Tax and Interest Payable	6	62045
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	24777
	c TCS	7c	0
	d Self Assessment Tax	7d	37270
	e Total Taxes Paid (7a+7b+7c +7d)	7e	62047
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		0
	Others		0

## VERIFICATION

I, **PRETTY BANERJEE** son/ daughter of **JAWAHAR LAL ARURA**, holding Permanent Account Number **AQDPB7423K** 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 \_\_\_\_\_ Date **31-03-2018** 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 **110.225.17.33**

Date

Seal and signature of receiving official



AQDPB7423K0158444756031031875005120ACC8BA04CDC382741064DB8228D8681C

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 **sumanbanerjee19@gmail.com**

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

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name <b>PRETTY BANERJEE</b>			PAN <b>AQDPB7423K</b>		
Flat/Door/Block No <b>2</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-1</b>		
Road/Street/Post Office	Area/Locality <b>DHARMATALA LANE</b>			Status <b>Individual</b>	
Town/City/District <b>HOWRAH</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>711101</b>	Aadhaar Number/ Enrollment ID <b>XXXX XXXX 5430</b>		
Designation of AO (Ward / Circle) <b>WARD 44(1), KOLKATA</b>			Original or Revised <b>ORIGINAL</b>		
E-filing Acknowledgement Number <b>257337960310818</b>			Date(DD-MM-YYYY) <b>31-08-2018</b>		

COMPUTATION OF INCOME  
AND TAX THEREON

<b>1</b>	<b>Gross Total Income</b>	<b>1</b>	<b>696338</b>
<b>2</b>	<b>Deductions under Chapter-VI-A</b>	<b>2</b>	<b>160000</b>
<b>3</b>	<b>Total Income</b>	<b>3</b>	<b>536340</b>
<b>a</b>	<b>Current Year loss, if any</b>	<b>3a</b>	<b>0</b>
<b>4</b>	<b>Net Tax Payable</b>	<b>4</b>	<b>20361</b>
<b>5</b>	<b>Interest and Fee Payable</b>	<b>5</b>	<b>0</b>
<b>6</b>	<b>Total Tax, Interest and Fee Payable</b>	<b>6</b>	<b>20361</b>
<b>7</b>	<b>Taxes Paid</b>		
<b>a</b>	<b>Advance Tax</b>	<b>7a</b>	<b>0</b>
<b>b</b>	<b>TDS</b>	<b>7b</b>	<b>19217</b>
<b>c</b>	<b>TCS</b>	<b>7c</b>	<b>0</b>
<b>d</b>	<b>Self Assessment Tax</b>	<b>7d</b>	<b>1140</b>
<b>e</b>	<b>Total Taxes Paid (7a+7b+7c +7d)</b>	<b>7e</b>	<b>20357</b>
<b>8</b>	<b>Tax Payable (6-7e)</b>	<b>8</b>	<b>0</b>
<b>9</b>	<b>Refund (7e-6)</b>	<b>9</b>	<b>0</b>
<b>10</b>	<b>Exempt Income</b>	<b>10</b>	<b>0</b>
	<b>Agriculture</b>	<b>0</b>	
	<b>Others</b>	<b>0</b>	

## VERIFICATION

I, **PRETTY BANERJEE** son/ daughter of **JAWAHAR LAL ARURA**, holding Permanent Account Number **AQDPB7423K** 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 **31-08-2018** 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 **110.227.74.183**

Date

Seal and signature of  
receiving official



AQDPB7423K0125733796031081876E4B6A84B1394A2E022A96D3DBC879206BB38A

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