

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
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name JAHID HOSSAIN		PAN AEJPH4055B	
Flat/Door/Block No NIL	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office PANCH MASJID ROAD	Area/Locality THAKURPUKUR		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700063	Status Individual Individual
Designation of AO (Ward / Circle) WARD 26(1), KOLKATA		Aadhaar Number/ Enrollment ID 275407636726	
E-filing Acknowledgement Number 317113670281117		Original or Revised ORIGINAL	
Date(DD-MM-YYYY) 28-11-2017			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	312434
2	Deductions under Chapter-VI-A	2	29057
3	Total Income	3	283380
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, **JAHID HOSSAIN** son/ daughter of **MOHAMMED ABID HOSSAIN**, holding Permanent Account Number **AEJPH4055B** 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 **28-11-2017**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 **223.223.130.218**

Date

Seal and signature of
receiving official

AEJPH4055B0431711367028111795DEF2473FE025897F49EA150B06FEA4CE3D15D7

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 **ABIDUDDIN479@GMAIL.COM**

JAHID HOSSAIN

PANCH MASJID ROAD, THAKURPUKUR, KOLKATA-700063

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Labour Charges Paid	790,430.00	By Labour Charges Received	1,105,200.00
" Tea & Tiffin	9,286.00	" Savings Bank Interest	8,457.00
" Telephone Charges	7,110.00	" F.D. Interest	30,345.00
" Travelling & Conveyance	14,862.00		
" General Charges	4,580.00		
" Donation & Subscription	4,500.00		
" Accounting Charges	800.00		
" Net Profit	312,434.00		
	1,144,002.00		1,144,002.00

COMPUTATION OF TOTAL TAXABLE INCOME & TAX
FOR THE YEAR ENDED 31/03/2017

	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>A) Income From Business / Profession :-</u> (Net Profit As Per Profit & Loss A/c)		312,434.00
GROSS TOTAL INCOME		312,434.00
<u>Less: Deductions Under Chapter VI-A :-</u>		
U/S 80 (C) L.I.P. Paid	14,000.00	
U/S 80 (TTA) Savings Bank Interest	8,457.00	
U/S 80 (D) Mediclaim	6,600.00	
	29,057.00	
TOTAL TAXABLE INCOME		283,377.00
ROUNDED OFF		283,380.00

CALCULATION OF TAX :-

Tax on Rs. 283,380.00	3,338.00
Less: Rebate of Tax U/S 87A	3,338.00
BALANCE TAX PAYABLE / REFUNDABLE	0.00

JAHID HOSSAIN

PANCH MASJID ROAD, THAKURPUKUR, KOLKATA-700063

BALANCE SHEET AS AT 31/03/2017

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL A/C</u>			<u>FURNITURE & FIXTURE</u>		
As per last a/c	1,057,350.77		As per last a/c		25,410.00
Add: Income during this year	312,434.00		<u>LAND</u>		
	<u>1,369,784.77</u>		As per last a/c		420,000.00
Less: Drawings	200,000.00		<u>HOUSE HOLD ARTICLES</u>		
		1,169,784.77	As per last a/c		12,400.00
			<u>ELECTRICAL APPLIANCE</u>		
			As per last a/c		18,620.00
			<u>R.D.</u>		
			As per last a/c	45,000.00	
			Add: Invest this year	36,000.00	
					81,000.00
			<u>LAND</u>		
			Purchase this year		400,000.00
			<u>T.D.S. (A.Y. 2016-17)</u>		2,680.00
			<u>F.D. (ANDHRA BANK)</u>		
			As per last a/c	379,315.00	
			Add: Interest	30,345.00	
					409,660.00
			Less: Mature	258,252.00	
					151,408.00
			<u>SUNDRY DEBTORS</u>		5,620.00
			<u>CASH AT BANK</u>		
			Andhra Bank	46,289.02	
			(A/c No. 180810100003545)		46,289.02
			<u>CASH IN HAND</u>		6,357.75
		<u>1,169,784.77</u>			<u>1,169,784.77</u>

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 JAHID HOSSAIN		PAN AEJPH4055B	
Flat/Door/Block No NIL	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office PANCH MASJID ROAD	Area/Locality THAKURPUKUR		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700063	Status Individual Individual
Designation of AO (Ward / Circle) WARD 26(1), KOLKATA		Aadhaar Number/ Enrollment ID XXXX XXXX 6726	
E-filing Acknowledgement Number 183854860280818		Date(DD-MM-YYYY) 28-08-2018	
Original or Revised		ORIGINAL	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	380281
2	Deductions under Chapter-VI-A	2	25205
3	Total Income	3	355080
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	5412
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	5412
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	5482
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	5482
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	70
10	Exempt Income		
	Agriculture		
	Others	10	0

VERIFICATION

I, **JAHID HOSSAIN** son/ daughter of **MOHAMMED ABID HOSSAIN**, holding Permanent Account Number **AEJPH4055B** 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 **28-08-2018**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 **103.42.172.189**

Date

Seal and signature of
receiving official

AEJPH4055B04183854860280818865583D3C2FF2E5ADA3F9255A0CEC330A0032287

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 **ABIDUDDIN479@GMAIL.COM**

JAHID HOSSAIN

PANCH MASJID ROAD, THAKURPUKUR, KOLKATA-700063

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Labour Charges Paid	621,120.00	By Labour Charges Received	956,820.00
" Tea & Tiffin	16,940.00	" Savings Bank Interest	5,445.00
" Telephone Charges	12,562.00	" F.D. Interest (As per 26AS)	13,812.00
" Travelling & Conveyance	19,680.00	" RD Interest	4,826.00
" General Charges	5,200.00	" Commission received	82,000.00
" Donation & Subscription	6,120.00		
" Accounting Charges	1,000.00		
" Net Profit	380,281.00		
	<u>1,062,903.00</u>		<u>1,062,903.00</u>

COMPUTATION OF TOTAL TAXABLE INCOME & TAX
FOR THE YEAR ENDED 31/03/2018

	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>A) Income From Business / Profession :-</u> (Net Profit As Per Profit & Loss A/c)		380,281.00
	GROSS TOTAL INCOME	<u>380,281.00</u>
<u>Less: Deductions Under Chapter VI-A :-</u>		
U/S 80 (C) L.I.P. Paid	13,160.00	
U/S 80 (TTA) Savings Bank Interest	5,445.00	
U/S 80 (D) Mediclaim	6,600.00	
		<u>25,205.00</u>
	TOTAL TAXABLE INCOME	<u>355,076.00</u>
	ROUNDED OFF	<u>355,080.00</u>

CALCULATION OF TAX :-

Tax on Rs.355,080.00	5,254.00
Add: Education Cess	158.00
TOTAL TAX PAYABLE	<u>5,412.00</u>
Less: T.D.S.	5,482.00
BALANCE TAX REFUNDABLE	<u>70.00</u>

JAHID HOSSAIN

PANCH MASJID ROAD, THAKURPUKUR, KOLKATA-700063

BALANCE SHEET AS AT 31/03/2018

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>CAPITAL A/C</u>			<u>FURNITURE & FIXTURE</u>		
As per last a/c	1,169,784.77		As per last a/c		25,410.00
Add: Income during this year	380,281.00		<u>LAND</u>		
	<u>1,550,065.77</u>		As per last a/c		420,000.00
Less: Drawings	270,000.00		<u>HOUSE HOLD ARTICLES</u>		
	<u>1,280,065.77</u>		As per last a/c		12,400.00
Add: F.D. Mature	206,960.00		<u>ELECTRICAL APPLIANCE</u>		
	<u>1,487,025.77</u>		As per last a/c		18,620.00
			<u>R.D.</u>		
			As per last a/c	81,000.00	
			Add: Interest	4,826.00	
				<u>85,826.00</u>	
			<u>LAND</u>		
			As per last a/c		400,000.00
<u>PROVISION FOR INCOME</u>			<u>LOAN & ADVANCE</u>		200,000.00
<u>TAX</u>		5,412.00	<u>T.D.S. (This Year)</u>		5,482.00
			<u>SUNDRY DEBTORS</u>		4,630.00
			<u>CASH AT BANK</u>		
			Andhra Bank	285,292.51	
			(A/c No. 180810100003545)		
			SBI	23,702.25	
			(A/c No. 35596670919)		
				<u>308,994.76</u>	
			<u>CASH IN HAND</u>		11,075.01
		<u>1,492,437.77</u>			<u>1,492,437.77</u>

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AEJPH4055B		
Name	JAHID HOSSAIN		
Address	NIL, , PANCH MASJID ROAD, THAKURPUKUR, KOLKATA, WEST BENGAL, 700063		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	722858790151120
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		462520
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	4220
	(+)Tax Payable /(-)Refundable (6-7)	8	-4220
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 15-11-2020 20:02:04 from IP address 47.15.53.237 and verified by
JAHID HOSSAIN

having PAN AEJPH4055B on 15-11-2020 20:07:51 from IP address 47.15.53.237 using

Electronic Verification Code 6A2E632GNY generated through Prevalidated Bank Account Number mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

JAHID HOSSAIN
PANCH MASJID ROAD, THAKURPUKUR, KOLKATA-700063
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2020

PARTICULARS	AMOUNT (RS.)	PARTICULARS	AMOUNT (RS.)
To Labour Charges Paid	416,100.00	By Labour Charges	916,210.00
" Tea & Tiffin	30,420.00	Received	
" Telephone Charges	6,430.00	" Savings Bank Interest	2,309.00
" Travelling & Conveyance	32,440.00	" Interest	2,354.00
" General Charges	3,200.00	" Commission Received	84,400.00
" Donation & Subscription	5,120.00		
" Printing & Stationery	3,150.00		
" Accounting Charges	800.00		
" Net Profit	507,613.00		
	<u>1,005,273.00</u>		<u>1,005,273.00</u>

COMPUTATION OF TOTAL TAXABLE INCOME & TAX
FOR THE YEAR ENDED 31/03/2020

	AMOUNT (RS.)	AMOUNT (RS.)
A) Income From Business / Profession :-		507,613.00
(Net Profit As Per Profit & Loss A/c)		
GROSS TOTAL INCOME		507,613.00
Less: Deductions Under Chapter VI-A :-		
U/S 80 (C) L.I.P. Paid	12,000.00	
U/S 80 (C) Children Tuition Fees	21,600.00	
U/S 80 (TTA) Savings Bank Interest	2,309.00	
U/S 80 (D) Mediclaim	9,183.00	45,092.00
TOTAL TAXABLE INCOME		<u>462,521.00</u>
ROUNDED OFF		<u>462,520.00</u>

CALCULATION OF TAX :-

Tax on Rs.462,520.00	10,626.00
Less: Rebate of tax U/S 87A	10,626.00
TAX PAYABLE AFTER REBATE	0.00
Less: T.D.S.	4,220.00
BALANCE TAX REFUNDABLE	<u>4,220.00</u>

JAHID HOSSAIN
PANCH MASJID ROAD, THAKURPUKUR, KOLKATA-700063
BALANCE SHEET AS AT 31/03/2020

LIABILITIES	AMOUNT (RS.)	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)	AMOUNT (RS.)
<u>CAPITAL A/C</u>			<u>FURNITURE & FIXTURE</u>		
As per last a/c	1,222,421.77		As per last a/c		25,410.00
Add: Income during this year	507,613.00		<u>LAND</u>		
	<u>1,730,034.77</u>		As per last a/c		420,000.00
Less: Drawings	410,000.00	1,320,034.77	<u>HOUSE HOLD ARTICLES</u>		
			As per last a/c		12,400.00
<u>CURRENT LIABILITIES</u>			<u>ELECTRICAL APPLIANCE</u>		
For Accounting Charges		800.00	As per last a/c		18,620.00
			<u>R.D.</u>		
			Invest this year	68,000.00	
			Add: Interest	<u>2,074.00</u>	70,074.00
			<u>LAND</u>		
			As per last a/c		400,000.00
			<u>LOAN & ADVANCE</u>		200,000.00
			<u>T.D.S. (This Year)</u>		4,220.00
			<u>CASH AT BANK</u>		
			Andhra Bank		158,352.77
			(A/c No. 180810100003545)		
			<u>CASH IN HAND</u>		11,758.00
		<u><u>1,320,834.77</u></u>			<u><u>1,320,834.77</u></u>