

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

2017-18

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name NAVNEET KUMAR GOENKA		PAN ADYPG0797R	
Flat/Door/Block No FLAT-3B, BLOCK-4	Name Of Premises/Building/Village CLUB TOWN, HSG COMPLEX	Form No. which has been electronically transmitted ITR-1	
Road/Street/Post Office	Area/Locality RAGHUNATHPUR	Status Individual	
Town/City/District KOLKATA	State WEST BENGAL	Pin 700055	Aadhaar Number 299986959993
Designation of AO (Ward / Circle)	WARD 44(3), KOLKATA	Original or Revised ORIGINAL	
E-filing Acknowledgement Number	848988350060717	Date(DD-MM-YYYY)	06-07-2017

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	597096
2	Deductions under Chapter-VI-A	2	177643
3	Total Income	3	419450
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	12303
5	Interest Payable	5	940
6	Total Tax and Interest Payable	6	13243
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	1852
c	TCS	7c	0
d	Self Assessment Tax	7d	11391
e	Total Taxes Paid (7a+7b+7c +7d)	7e	13243
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	107733

VERIFICATION

I, NAVNEET KUMAR GOENKA son/ daughter of RAM GOPAL GOENKA, holding Permanent Account Number ADYPG0797R 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 06-07-2017

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 110.227.77.34

Date

Seal and signature of
receiving official

ADYPG0797R0184898835006071700498A1EBB494519562632AB775C3B158CAE7306

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 ladiadeepak@yahoo.co.in

NAVNEET KUMAR GOENKA

FLAT.3B BLOCK - 4
CLUB TOWN, HSG COMPLEX, RAGHUNATHPUR
Kolkata-700055.

PAN NO. : ADYPG0797R

D.O.B.: 03/01/1971

PREVIOUS YEAR : 2016-17

ASSESSMENT YEAR : 2017-18

COMPUTATION OF TOTAL INCOME :

	Amount	Amount
<u>INCOME FROM SALARIES</u>		
Director's Remuneration		540,000
Less : Allowances exempt u/s 10 - Conveyance Allowance u/s 10(14)	-19,200	
House Rent Allowance u/s 10(13A)	-120,000	400,800
	-139,200	
<u>INCOME FROM OTHER SOURCES :</u>		
Dividend Income	0	
PPF Interest -		
Own	22847	
Minor Children	84886	107,733
		107,733
Less : Exempt u/s 10	-107,733	0
Interest on I.Tax Refund		109
<u>Bank Interest-</u>		
-Own	54126	
-Minor Children	12,203	66329
Brokerage Income		143,903
		210,232
Less: Exemption u/s 10(32) Rs. 1500 each for 2 Children	-3000	-3,000
Profit on Sale on Mutual Fund		207232
		2549
		209890
Less : Expenses		-13594
		196296
		<u>Gross Total Income :</u> 597096
<u>Less : Deductions Under Chapter VIA :</u>		
<u>US 80C -</u>		
PPF		-55000
LIC Premium		-150000
<u>U/S 80D</u>		
Mediclaime		-22200
<u>US 80TTA -</u>		
Savings Bank Interest		-5443
		<u>Total Income :</u> 419453
		<u>Rounded Off :</u> 419450
Tax on above		16,945
Less : Tax Rebate u/s 87A		-5,000
		11,945
Add: EC & SHEC @ 3%		358
		12,303
Add : Interest U/S 234A	0	
Interest U/s 234B	416	
Interest U/s 234C	524	940
		13,243
Less : Tax Deducted at Source		-1852
		11,391
Less : Self Assessment Tax Paid		-11,391
		<u>NIL</u>

Navneet Kumar Goenka