

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM	Assessment Year 2019-20
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		
Name VISHAL SHARMA		PAN CYEFS2425K
Flat/Door/Block No GROUND FLOOR		Form Number ITR-1
Name Of Premises/Building/Village ROAD/Street/Post Office		Status Individual
Area/Locality NSB ROAD		Pin/Zip Code 713358
Town/City/District BARDHAMAN		Filed in 139(4)-Belated
Assessing Officer Details (Ward/Circle) WARD 3(I) ASANSOL		
e-Filing Acknowledgement Number 190697310041019		
COMPUTATION OF INCOME AND TAX THEREON		
1	Gross Total Income	242613
2	Total Deductions under Chapter-VI-A	1043
3	Total Income	241570
3a	Deemed Total Income under AMT/MAT	0
3b	Current Year loss, if any	0
4	Net Tax Payable	0
5	Interest and Fee Payable	0
6	Total Tax, Interest and Fee Payable	0
7	Taxes Paid	0
a	Advance Tax	0
b	TDS	0
c	TCS	0
d	Self Assessment Tax	0
e	Total Taxes Paid (7a+7b+7c+7d)	0
8	Tax Payable (6-7e)	0
9	Refund (7e-6)	0
10	Exempt Income	0
VERIFICATION		
I, VISHAL SHARMA son/ daughter of BIRENDRA KUMAR SHARMA , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 190697310041019 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number CYEFS2425K .		
Sign here <input checked="" type="checkbox"/>		Counter Signature of TRP
Identification No. of TRP	Name of TRP	
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below		
For Office Use Only Receipt No		Date of submission 04-10-2019 21:43:18
Seal and signature of receiving official		Source IP address 202.142.73.56
Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY , so as to reach within 120 days from date of submission of ITR. 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 Id divishal.sharma@gmail.com		CYEFS2425K01190697310041019DC7E659E58345F54C960C02640B7E9377E035
THIS IS NOT A PROOF FOR HAVING FILED THE RETURN		



INCOME FROM CONSULTANCY :	RS.	241570.00
INTT. ON BANK :	RS.	1043.00
GROSS INCOME:	RS.	242613.00
LESS. U/S 80TTA - 1043/	RS.	1043.00
TAX ON TOTAL INCOME	RS.	241570.00
LESS. REBATE U/S 87A	RS.	NIL
TAX ON TOTAL INCOME	RS.	NIL
TAX ON TOTAL INCOME	RS.	NIL
ADD. EDUCES	RS.	NIL
ADD. INTT./LATE FEE	RS.	NIL
TAX LIABILITY	RS.:	NIL
LESS. TAX PAID	RS.	NIL
REFUND	RS.	NIL

TAX COMPUTATION SHEET FOR THE YEAR ENDED 31ST MARCH 2019.

LEGAL EXPENSES -	500.00	BY CONSULTANCY - 241570.00
NET PROFIT FOR THE YEAR - 242113.00	RS. 242613.00	BY BANK INTT. - 1043.00
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	RS. 242613.00	RS. 242613.00

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

NAME : VISHAL SHARMA
 PAN : CYEPS2425K
 FINC. YEAR : 2018 -2019
 ASSTT. YEAR : 2019 -2020



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	CYEPS2425K	Current Status of PAN	Active	Financial Year	2018-19	Assessment Year	2019-20
Name of Assessee	VISHAL SHARMA						
Address of Assessee	SEARSOLE RAJBARI, POST SEARSOLE RAJBARI, RANIGANJ, BURDWAN, WEST BENGAL, 713358						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited			
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited

No Transactions Present

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited		
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194I/ TDS on Rent of Property u/s 194IB (For Seller/Landlord of Property)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited			
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head ³	Minor Head ²	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
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No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

Part E - Details of AIR Transaction

Sr. No.	Type Of Transaction ⁴	Name of AIR Filer	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks**
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No Transactions Present

Notes For AIR:

- Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.
- Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Buyer/Tenant of Property)