

**FORM ITR-V**

**INDIAN INCOME TAX RETURN VERIFICATION FORM**

Assessment Year

**2018-19**

[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)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>ARINDAM ADHIKARY</b>		PAN <b>AKLPA5604P</b>	
Flat/Door/Block No <b>ADHIKARY PARA</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4</b>
Road/Street/Post Office <b>SANTINAGAR</b>	Area/Locality <b>PO-SAPUIPARA, BALLY</b>		Status Individual
Town/City/District <b>HOWRAH</b>	State <b>WEST BENGAL</b>	Pin/Zip/Post <b>711227</b>	Aadhaar Number/ Enrollment ID <b>XXXX XXXX 2490</b>
Designation of AO (Ward / Circle) <b>WARD-26(2)SOLKATA</b>	Original or Revised		<b>ORIGINAL</b>
E-filing Acknowledgement Number <b>7705403550130718</b>	Date(DD-MM-YYYY)		<b>13-07-2018</b>

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	424665
2	Deductions under Chapter-VI-A	2	206917
3	Total Income	3	217750
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	2100
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	2100
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	2100
10	Exempt Income	10	0
	Agriculture		
	Others		

**VERIFICATION**

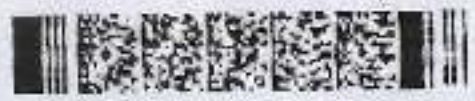
I, **ARINDAM ADHIKARY**, son/ daughter of **AMULYA KUMAR ADHIKA**, holding Permanent Account Number **AKLPA5604P** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement 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 **INDIVIDUAL** and I am also competent to make this return and verify it.

Sign here Arindam Adhikary Date **13-07-2018** Place **BALLY**

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 **202.142.65.9**  
 Date  
 Seal and signature of receiving official



AKLPA5604PC4770606901307183038BCC0EDAD0119FF0D77810BF49DLS348054649

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 ITC-CPC will be sent to the e-mail address [arindamadhikary1976@gs.niel.com](mailto:arindamadhikary1976@gs.niel.com)

Arindam Adhikary

2018-19

Knowledge Number : 770540550130718

Assessment Year : 2018-19

### ITR 4 - INDIAN INCOME TAX RETURN

(FOR PRESUMPTIVE INCOME FROM BUSINESS & PROFESSION)

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

(Also see attached instructions)

**Personal Information**

Name	ARINDAM ADHIKARY		
Permanent Account Number	AKLPA5604P	Income Tax Ward/Circle	WARD 26(2)KOLKATA
Date of Birth (DD/MM/YYYY)	20/12/1976		

**Address**

Flat/Door/Building	ADHIKARY PARA
Name of Premises/ Building/ Village	
Road/Street	SANTINAGAR
Area/Neighborhood	PO-SAPUJIPARA, DAILY
Town/City/District	POURAH
State	WEST BENGAL
Country	INDIA
Pin code	711237
Anchor Number (Please enter the Anchor Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	50018512490
Status	Individual
Mobile No. 1	91-9830014147
STD code	
Landline Phone number (Residence/Office)	
Mobile No. 2	
Email Address	arindamadhiary1976@gmail.com

**Filing Status**

Tax Status (Fill Only one)	Tax Responder
Residential Status	Resident
Return filed under section	11 - Voluntarily on or before the due date under section 139(1)
Whether Person governed by Portuguese Civil Code under section 5A	No
Whether original or revised return?	Original

If under section 139(5)- revised return:

Original Acknowledgement Number	
Date of filing of Original Return(DD/MM/YYYY)	

If under Sec. 139(9)- Defective return

Acknowledgement number of the original return(Defective return)	
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*Arindam Adhiary*

Date of the original Return (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec 139(9))			
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec 139(9))			
If filed in response to notice no's 139(9)/142(1)/148/153A/153C, enter the date of such notice			
<b>Part B Gross Total Income</b>			
B1	Income from Business & Profession Note- Enter value from B8 of Sch B1		412996
B2	(i)	Salary (excluding all allowances, perquisites and profit in lieu of salary)	0
	(ii)	Allowances not exempt	0
	(iii)	Value of perquisites	0
	(iv)	Profits in lieu of salary	0
	(v)	Deduction u/s 16	0
	(vi)	Income chargeable under the Head 'Salaries' (i-iv-v-v) (NOTE- Ensure to Fill 'Sch TDS1' given in Page 3)	0
B3	Type of House Property		
	(i)	Gross rent received/ receivable/ lettable value	
	(ii)	Tax paid to local authorities	
	(iii)	Annual Value (i - ii)	0
	(iv)	30% of Annual Value	0
	(v)	Interest payable on borrowed capital	0
(vi)	Income chargeable under the head 'House Property' (iii-v)	0	
B4	Income from Other Sources NOTE- Ensure to Fill Sch TDS2 given in Page 3		11669
B5	Gross Total Income (B1 + B2 + B3 + B4)		424665
<b>Part C - Deductions and Taxable Total Income (Refer to instructions for limits on Amount of Deductions as per Income Tax Act)</b>			
S.No.	Section	Amount	System Calculated
C1.	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	144000	144000
C2.	80CCC - Payment in respect Pension Fund	0	0
C3.	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4.	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
C5.	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6.	80CCG - Investment made under an equity savings scheme	0	0
C7.	80D - Health Insurance Premium		
	(A) Health Insurance Premium - Self and Family including Senior Citizen Parents	63974	55000

	(B) Medical expenditure -	0	
	(C) Preventive health check-up -	0	
C8.	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C9.	80DDH - Medical treatment of specified disease -	0	0
C10.	80E - Interest on loan taken for higher education	0	0
C11.	80EE - Interest on loan taken for residential house property	0	0
C12.	80G - Donations to certain funds, charitable institutions, etc	0	0
C13.	80GG - Rent paid	0	0
C14.	80GGC - Donation to Political party	0	0
C15.	80QQH - Royalty income of authors of certain books	0	0
C16.	80RRD - Royalty on patents	0	0
C17.	80TTA - Income from Interest on saving bank Accounts	7906	7906
C18.	8011 - In case of a person with disability -	0	0
C19.	<b>Total deductions (Add items C1 to C18)</b>	<b>215891</b>	<b>206917</b>
C20.	<b>Taxable Total Income (B5 - C19)</b>		<b>217750</b>

**PART D TAX COMPUTATIONS AND TAX STATUS**

D1.	Tax payable on total income(C20)	0
D2.	Rebate u/s 87A	0
D3.	Tax payable after Rebate (D1-D2)	0
D4.	Surcharge	0
D5.	Cess on (D3+D4)	0
D6.	Total Tax, Surcharge and Cess ( D3+D4+D5)	0
D7.	Relief u/s 89	0
D8.	Balance Tax after Relief (D6-D7)	0
D9.	Total Interest u/s 234A	0
D10.	Total Interest u/s 234D	0
D11.	Total Interest u/s 234C	0
D12.	Fees u/s 234F	0
D13.	Total Tax, Fee and Interest (D8+D9-D10+D11+D12)	0

Nature of business or profession, if more than one business indicate the three main activities/ products

S.No.	Nature of Business	Trade name	Trade name	Trade name
1	21008 - Other services n.e.c.			

Instructions for correct calculation of Profits and gains of Business of plying, hiring or leasing goods carriages u/s 44AE

**Goods Carriage**

S.No.	Period of holding (in months)	Income per Vehicle (Must be >= 7500 p.m. per vehicle)	Deemed Income

Page 3  
Arindam Ad 500

1			0
Total			0
<b>SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION</b>			
<b>COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD</b>			
E1.	Gross Turnover or Gross Receipts		
	E1a.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	0
	E1b.	Any other mode	0
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	0
	b.	8% of E1b	0
	c.	Total (a + b)	0
Note : If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 3 or 5 has to be filed not this form			
<b>Computation of Presumptive Income Under 44ADA (Profession)</b>			
E3.	Gross Receipts		484688
E4.	Presumptive Income under section 44ADA (50% of E3) NOTE-If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filed not this form		412996
<b>COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE</b>			
E5.	Presumptive Income from Goods Carriage under section 44AE NOTE If the profits are lower than prescribed under 44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/3 form has to be filed and not this form		0
E6.	Salary and interest paid to the partners NOTE: This is to be filled up only by firms		
E7.	Presumptive Income u/s 44AE (E5+E6)		0
E8.	Income chargeable under Business or Profession (E2c) E4+E7)		412996
<b>E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST</b>			
E10.	Amount of total turnover/Gross receipt as per the GST return filed		0
<b>FINANCIAL PARTICULARS OF THE BUSINESS</b> Note : For E11 to E25 furnish the information as on 31st day of March, 2018			
E11.	Partners/Members own capital		1130246
E12.	Secured loans		0
E13.	Unsecured loans		0
E14.	Advances		0
E15.	Sundry creditors		0
E16.	Other liabilities		0

*Arindam Adhikari*

E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	1130246
E18	Fixed assets	923000
E19	Inventories	0
E20	Sundry debtors	0
E21	Balance with banks	176461
E22	Cash-in-hand	28812
E23	Loans and advances	2100
E24	Other Assets	49873
E25	Total assets (E18+E19+E20+E21+E22 +E23+E24)	1130246

Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)

**SCHEDULE TDS: DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]**

S.No.	TAN	Name of the Employer	Income under Salary	Tax Deducted
	Col (1)	Col (2)	Col (3)	Col (4)
1				
TOTAL				0

**Sch TDS2(i) - Details of Tax Deducted at Source from Income OTHER THAN SALARY [As per Form 16 A issued by Deductor(s)]**

S.No.	TDS Credit in the name of	Tax Deduction Account Number (TAN) of the Deductor (Col (1))	Name of the Deductor (Col (2))	Unique TDs certificate number (Col (3))	Year of Tax Deduction (Col (4))	Details of Receipt as mentioned in Form 26AS (Col (5))	Tax Deducted			TDS credit out of (6) or (7) being claimed this Year- (as applicable)				
							in own hands (Col (6))	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (7)		in own hands (Col (8))	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (9)			
								Income	TDS		PAN of spouse/ other person	Income	TDS	PAN of spouse/ other person
1	Self	CA/MD 4377E	MBPSC PROJE CTS L LP		2017	21000	2100				2100			
TOTAL										2100				

**Sch TDS2(ii) - Details of Tax Deducted at Source [As per Form 26QC furnished by Deductor(s)]**

SL.No.	TDS Credit in the name of	PAN of the Tenant (Col (1))	Name of the Tenant (Col (2))	Unique TDs certificate number (Col (3))	Year of tax deduction (Col (4))	Details of Receipt as mentioned in Form 26AS (Col (5))	Tax Deducted			TDS credit out of (6) or (7) being claimed this Year- (as applicable)		
							in own hands (Col (6))	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (7)		in own hands (Col (8))	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (9)	
								Income	TDS		PAN of spouse/ other person	Income

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							Income	TDS	PAN of spouse/ other person	Income	TDS	PAN of spouse/ other person
1												
TOTAL											0	

**Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]**

S.No.	Tax Collection Account Number of the Collector	Name of Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)
1						
TOTAL						0

**II. Details of Advance Tax and Self Assessment Tax Payments**

S.No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Challan No.	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
1				
TOTAL				0

**Schedule AL Asset and Liability at the end of the year (Applicable in case where total income exceeds Rs. 50 lakh)**

**A** Do you own any immovable asset?

**Details of immovable asset**

S.No.	Description	Address								Amount (cost) in Rs.
		Flat/ Door/ Block No.	Name of Premises/ Building/ Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	Country	Pin code	
1										

**D** Details of movable asset

Sl No.	Description	Amount (cost) in Rs.
(i)	Jewellery, bullion etc.	
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art	
(iii)	Vehicles, yachts, boats and aircrafts	
<b>Financial asset</b>		<b>Amount (cost) in Rs.</b>
(iv)	(a) Bank (including all deposits)	
	(b) Shares and securities	
	(c) Insurance policies	

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	(d)	Loans and advances given								
	(e)	Cash in hand								
C Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof?										
Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof										
S No.	Name of the firm(s)/ AOP(s) (1)	Address of the firm(s)/ AOP(s) (2)							PAN of the firm/ AOP (3)	Assessors's Investment in the firm/ AOP on cost basis (4)
		Flat/ Door/ Block No.	Name of Premises/ Building/ Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	Country		
1										
D Liability in relation to Assets at (A + B + C)										

Note: Please refer to instructions for filling out this schedule

80G

Instructions for correct calculation of 80G

A. Donations entitled for 100% deduction without qualifying limit, (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
1								0
Total A							0	0

B. Donations entitled for 50% deduction without qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
1								0
Total B							0	0

C. Donations entitled for 100% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
1								0
Total C							0	0

D. Donations entitled for 50% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
1								0
Total D							0	0

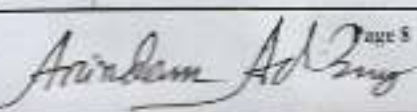
E. Donations (A + B + C + D)

0 0

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Taxes Paid				
D14.	Total Advance Tax Paid			0
D15.	Total Self-Assessment Tax Paid			0
D16.	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 7 of Schedule-TDS2)			2100
D17.	Total TCS Collected (total of column (5) of Schedule-TCS)			0
D18.	Total Taxes Paid (D14+D15+D16+D17)			2100
D19.	Amount payable (D13- D18, If D13 > D18)			0
D20.	Refund (D18 - D13, If D18 > D13)			2100
D21.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/- use ITR 3/5)			
	Agriculture Income			
	Others			
	Sl. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount
	1			
	Total			0
D22.	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)			Yes
	a) Bank Account in which refund, if any, shall be credited			
S.No.	IFS Code of the bank	Name of the Bank	Account Number	
1	SBIN0002064	State Bank of India	11341058858	
	b) Other Bank account details			
S.No.	IFS Code of the bank	Name of the Bank	Account Number	
2	UTI18000756	Axis Bank	017010100186216	
	c) In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund			
S.No.	SWIFT code	Name of the bank	Country of Location	IBAN
<b>VERIFICATION</b>				
I <b>ARINDAM ADHIKARY</b> son/daughter of <b>AMHILYA KUMAR ADHIKARY</b> solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as <b>INDIVIDUAL</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AKLPA5604P</b>				
Place		Date	Signature	
HALIY		13/07/2018		
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:				
TRP PIN (10 Digit)				
Name of TRP				
Amount to be paid to TRP				


  
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