

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 filed but NOT verified electronically]

Assessment Year
2019-20

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

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name ARINDAM ADHIKARY		PAN AKLPA5604P	
Flat/Door/Block No ADHIKARY PARA	Name Of Premises/Building/Village		
Road/Street/Post Office PURBA NANTINAGAR	Area/Locality PO-SAPULPARA		
Town/City/District HOWRAH	State WEST BENGAL	Pin/Zip Code 711227	Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 58(1), KOLKATA		Status Individual	
e-Filing Acknowledgement Number 709234730250719			

COMPUTATION OF INCOME,
AND TAX THEREON

1	Gross Total Income	1	536559
2	Total Deductions under Chapter-VI-A	2	209093
3	Total Income	3	327470
3a	Deemed Total Income under AMI/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	429
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	429
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	16500
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)		
8	Tax Payable (6-7e)	7e	16500
9	Refund (7e-b)	8	0
10	Exempt Income	9	15070
	Agriculture		0
	Others	10	415434

VERIFICATION

I, ARINDAM ADHIKARY son/daughter of AMULYA KUMAR ADHIKA, 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 709234730250719 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 AKLPA5604P

Sign here

Arindam Adhikary

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

Date of submission 25-07-2019 20:51:19

Source IP address 202.142.65.63

Seal and signature of
receiving official

AKLPA5604P709234730250719DF103DF10302E48N-20C3115R/FE1B306H-0XCE22A3

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 ITC-CPC will be sent to the e-mail id arindamadhikary1976@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

Arindam Adhikary

ITR 4 SUGAM - INDIAN INCOME TAX RETURN Test

[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 Lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares]

(Please refer instructions for eligibility)

Personal Information

Name: ARINDAM ADHIKARY

Permanent Account Number: AKLPA5804P

Date of Birth/Formation (DD/MM/YYYY): 20/12/1976

Address

Flat/Door/Block No.: ADEIKARY PARA

Name of Premises/ Building/ Village:

Road/Street/Post Office: PURDA SANTINAGAR

Area/locality: PO-SADUPARA

Town/City/District: HOWRAH

State: WEST BENGAL

Country: INDIA

Pin code: 711227

Aadhar Number (Please enter the Aadhar Number which is linked with your PAN in e-Filing (write). Applicable to Individual only): 300173512490

Status: Individual

Mobile No. 1: 91-9830014147

STD code:

Landline Phone number (Residence/Office):

Mobile No. 2:

Email Address-1 (Self): arindamadhikary1976@gmail.com

Email Address-2:

Nature of Employment: Not Applicable

Filed u/s/Filed in Response to Notice u/s: 139(1)-On or before due date

In case of Revised/Defective:

Receipt number:

Date of Filing of Original Return(DD/MM/YYYY):

If filed, in response to a notice u/s 139(5)/142(1)/148/153A/153C/119(2)(b):

Unique number:

Date of notice or Order:

Whether this return is being filed by a representative assessee: No

Arindam Adhikary

Name of representative	
Capacity of representative	
Address of representative	
Permanent Account Number (PAN) of the representative	

Part B Gross Total Income

H1	Income from Business & Profession		531356
	Note- Enter value from F8 of Sch BP		
B2 Salary / Pension	(i)	Gross Salary	0
	(ia)	Salary as per section 17(1)	0
	(ib)	Value of perquisites as per section 17(2)	0
	(ic)	Profes in lieu of salary as per section 17(3)	0
ii) Less : Allowances to the extent exempt u/s 16(Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))			0
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
1			
(ii)	Net Salary (j - i)		0
(iv)	Deductions u/s 16 (iva + ivb+ivc)		0
(a)	Standard Deduction u/s 16(a)		0
(b)	Entertainment allowance u/s 16(ii)		0
(c)	Professional fee u/s 16(iii)		0
(v)	Income chargeable under the Head 'Salaries' (ii - iv) (NOTE- Ensure to fill "Sch TDS1")		0
B3 House Property	Type of House Property		
	(i)	Gross rent received/ receivable/ lettable value during the year	0
	(ii)	Tax paid to local authorities	0
	(iii)	Annual Value (i - ii)	0
	(iv)	30% of Annual Value	0
	(v)	Interest payable on borrowed capital	0
(vi)	Arrears/Unrealized Rent received during the year Less 30%		0
(vii)	Income chargeable under the head 'House Property' (iii - iv - v) +vi (If loss, put the figure in negative) (Note : *Maximum Loss from House property that can be set-off is INR 2,00,000*)		0
H4	Income from Other Sources		5203
	(Note- ensure to fill "Sch TDS2")		
S.No.	Nature of Income	Description (If Any Other selected)	Amount
1	Interest from Saving Account		1958

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Interest from Deposit (Bank/Post Office/Cooperative Society)		2245
Less: Deduction u/s 57(jin) (Applicable for family pension only)		
Gross Total Income (B1 + B2 + B3 + B4)		536559

Part C - Deductions and Taxable Total Income (Refer to instructions for limits on Amount of Deductions as per Income Tax Act)

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.	224098	150000
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	57135	57135
	(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.	80DDB - 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 purchase	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.	80TTA - Interest on deposits in saving bank Accounts	1958	1958
C16.	80TTB - Interest on deposits in case of senior citizens.	0	0
C17.	80U - In case of a person with disability. -	0	0
C18.	Total deductions (Add items C1 to C17)	293191	209093
C19.	Taxable Total Income (B5 - C18)		327470

PART D TAX COMPUTATIONS AND TAX STATUS

D1.	Tax payable on total income (C19)	2874
D2.	Rebate u/s 87A	2500
D3.	Tax payable after Rebate (D1-D2)	1374
D4.	Health and Education Cess @ 4% on (D3)	55
D5.	Total Tax, and Cess (D3+D4)	1429
D6.	Relief u/s 89	0
D7.	Balance Tax after Relief (D5-D6)	1429

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Total Interest u/s 234A	0
Total Interest u/s 234B	0
Total Interest u/s 234C	0
D11. Fees u/s 234F	0
D12. Total Tax, Fee and Interest (D7+D8+D9+D10+D11)	1429

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD

S.No.	Name of the Business	Business Code	Description
1	Arindam Adhikary	21008-Other services n.e.c.	
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	770250
E2.	Presumptive income under section 44AD		
	a.	6% of E1a or the amount claimed to have been earned, whichever is higher	0
	b.	8% of E1b or the amount claimed to have been earned, whichever is higher	531356
	c.	Total (a + b)	531356
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 filled for this form			

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

S.No.	Name of the Business	Business Code	Description
1			
E3.	Gross Receipts		0
E4.	Presumptive Income under section 44ADA ($\geq 50\%$ of E3) or the amount claimed to have been earned, whichever is higher		0
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 filled for this form			

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AE

S.No.	Name of the Business	Business Code			Description
1					
Sl no	Registration No. of goods carriage:	Whether owned/leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned/ leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed 6) Rs.1000 per ton per month in case tonnage exceeds 12MT, or else 7) Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher

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Presumptive Income from Goods Carriage under section 44AE		0
NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form		
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 (E2+E4+E7)	531356
E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST		
S.No.	GSTIN No.	Amount of turnover/Gross receipt for the year corresponding to the GSTIN
1		
E10.	Amount of total turnover/Gross receipt as per the GST return filed	0

FINANCIAL PARTICULARS OF THE BUSINESS

Note : For E11 to E25 furnish the information as on 31st day of March, 2019

E11.	Partners/Members own capital	1561900
E12.	Secured loans	0
E13.	Unsecured loans	0
E14.	Advances	0
E15.	Sundry creditors	0
E16.	Other liabilities	0
E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	1561900
E18.	Fixed assets	230000
E19.	Inventories	0
E20.	Sundry debtors	0
E21.	Balance with banks	251843
E22.	Cash-in-hand	30539
E23.	Loans and advances	18600
E24.	Other Assets	103118
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	1561900

Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E23 are mandatory and others if available)

SCHEDULE TDS1 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 TDS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s)]

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	TAN of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)	Corresponding Receipt offered		TDS credit being carried forward
		Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
		Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)
1	CALN0SGG2R			16500	16500	165000	Income from business and Profession	0
Total								16500

Sch TDS 2(ii) Details of Tax Deducted at Source [As per Form 164 furnished by Deductor(s)]

Sl.No.	PAN of the Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)	Corresponding Receipt offered		TDS credit being carried forward
		Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
		Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)
1								0
Total								16500

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 26AN	Tax Collected	Amount out of (4) being retained
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
1					
TOTAL					0

IT, Details of Advance Tax and Self Assessment Tax Payments

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

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TOTAL

0

Donations entitled for 100% deduction without qualifying limit

S.No.	Name of the Donor	Address	City or Town or District	State	Pincode	PAN of the Donor	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1									0	0
Total A							0	0	0	0

B. Donations entitled for 50% deduction without qualifying limit

S.No.	Name of the Donor	Address	City or Town or District	State	Pincode	PAN of the Donor	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1									0	0
Total B							0	0	0	0

C. Donations entitled for 100% deduction subject to qualifying limit

S.No.	Name of the Donor	Address	City or Town or District	State	Pincode	PAN of the Donor	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1									0	0
Total C							0	0	0	0

D. Donations entitled for 50% deduction subject to qualifying limit

S.No.	Name of the Donor	Address	City or Town or District	State	Pincode	PAN of the Donor	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1									0	0
Total D							0	0	0	0

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

0	0	0	0
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Taxes Paid

D13.	Total Advance Tax Paid	0
D14.	Total Self-Assessment Tax Paid	0
D15.	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	16500
D16.	Total TCS Collected (total of column (5) of Schedule-TCS)	0
D17.	Total Taxes Paid (D13+D14+D15+D16)	16500
D18.	Amount payable (D12- D17, if D12 > D17)	0

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Refund (D17 - D12, if D17 > D12)	15070
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Exempt income only for reporting purposes
(If agricultural income is more than Rs 5,000/-, use ITR 3/5)

Sl. No.	Nature of Income	Description (if 'Any Other' is selected)	Amount
1	Sec. 10(34) (Exempted Dividend Income)		21
2	Any sum received under a life insurance policy, including the sum allocated by way of bonus on such policy except sum as mentioned in sub-clause (a) to (d) of Sec. 10(10D)		415413
Total			415434

D21. Bank Account Details

Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

S.No.	IFSC Code of the bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	SBIN0002061	STATE BANK OF INDIA	11341098858	<input checked="" type="checkbox"/>
2	UT190002756	AXIS BANK	017010160186216	<input checked="" type="checkbox"/>

VERIFICATION

I **ARINDAM ADHIKARY** son/dougliter of **AMULYA KUMAR ADHIKARY** 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 **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AKLPA5604P**

Place: **RABHY**

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	

Income Tax Return submitted electronically on 25/07/2019 from IP Address 202.142.65.63 and NOT VERIFIED. Please Verify this income tax return using any one of the below mode.

- e-Verification option available in eFiling portal under My Account -> e-Verify Return
- By sending the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500", by ORDINARY OR SPEED POST ONLY, so as to reach 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.

Arindam Adhikary