

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 BABU LAL PARAKH			PAN AEKPP3646K	
Flat/Door/Block No 46	Name Of Premises/Building/Village 1ST FLOOR		Form No. which has been electronically transmitted ITR-1	
Road/Street/Post Office STRAND ROAD,	Area/Locality BURRABAZAR			
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700007	Status Individual	
Designation of AO (Ward / Circle) WARD 44(4), KOLKATA			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 144579090050817		Date(DD-MM-YYYY) 05-08-2017		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	295307
2	Deductions under Chapter-VI-A	2	1224
3	Total Income	3	294080
	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	12000
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	12000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	12000
10	Exempt Income		
	Agriculture		
	Others	10	0

VERIFICATION

I, **BABU LAL PARAKH** son/ daughter of **LATE CHAMPA LAL PARAI**, holding Permanent Account Number **AEKPP3646K** 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 **05-08-2017**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 **117.194.25.254**

Date

Seal and signature of
receiving official

AEKPP3646K011445790900508179BE84796943D500BC9F5148A55471E285F013C5B

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 acpugalia@gmail.com

BABU LAL PARAKH

ASSESSMENT YEAR 2016-17

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

		By Salary Received from:-	
		A.C.P. Financial Consultants P. Ltd.	96,000.00
		By Bank Interest	690.00
To Net Profit transferred		By Interest on Fixed Deposit	3,251.00
to Capital Account	289,181.00	By Job Work	189,240.00
	<u>289,181.00</u>		<u>289,181.00</u>

CAPITAL ACCOUNT

To Drawings	120,000.00	By Balance B/f	1,613,349.49
To Balance C/f	<u>1,782,530.49</u>	By Net Profit	<u>289,181.00</u>
	<u>1,902,530.49</u>		<u>1,902,530.49</u>

BALANCE SHEET AS AT 31ST MARCH, 2016

LIABILITIES

CAPITAL ACCOUNT

As per details

1,782,530.49

ASSETS

INVESTMENT

Gold Bar (50 Gm)

151,298.00

LOANS & ADVANCES

Riddhi Siddhi Agency

450,000.00

Amar Collection

500,000.00

Glame Creation

500,000.00

Fixed Deposit

25,000.00

Interest Accrued on Fixed Deposit

14,370.00

CASH & BANK BALANCES

Central Bank of India (Red Cross Place)
(SB A/c No. 1037046275)

15,114.49

Cash In Hand

126,748.00

1,782,530.49

1,782,530.49

COMPUTATION OF TAXABLE INCOME

INCOME FROM SALARY

Salary Received

96,000.00

INCOME FROM OTHER SOURCES

Bank Interest

690.00

Fixed Deposit Interest

3,251.00

Job Work

189,240.00

GROSS TOTAL INCOME

289,181.00

DEDUCTION U/S 80TTA

Bank Interest

690.00

NET TOTAL INCOME

288,491.00

ROUNDED OFF

288,490.00

TAX ON TOTAL INCOME

NIL