ITR-V

receiving official

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 2018-19

		Name		aust see Rule 12 of fi	ne Income-tax Rules, 1	1962)		
AAL INFORMATION AND THE DATE OF ELECTRONIC		VIJAY	KUMAR GUPTA				PAN	
	, -						ARPPG5117J	
	-	Flat/Doo	r/Block No	Name Of Prem	nises/Building/Villag			
J. J	TRANSMISSION	106			nses/Bunding/villag	ge	Form No. which has been	
MA7	MIS	Road/Str	eet/Post Office				electronically	ITR-4
OR OF E	SN	P B GHA	AT ROAD, AGARPARA	Area/Locality			transmitted	
FINE	E -			Barrackpur - I	I		In it is	
VAL			y/District	State			Status Individual	
SO		NORTH 2	24 PARGANAS	 		Pin/ZipCode	Aadhaar Number/	Enrollment ID
PERSONAL INFORMATION DATE OF ELECTRO	-			WEST BENGA	${f L}$	700058		
	-	Designatio ————	on of AO (Ward / Circle) WA	RD 51(1), KOLKA	TA		XXXX XXXX 592	
	E	-filing Ac	knowledgement Number	38057708027111		===	Original or Revised	ORIGINAL
		I Gross	Total Income			Date	(DD-MM-YYYY)	27-11-2018
	2	2 Deduc	ctions under Chapter-VI-A	400			1	248670
Æ	$-\frac{3}{2}$	lotal,	Income				2	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net Ta	Current Year loss, if any				3	248670
PUTATION OF INCO AND TAX THEREON	5		st and Fee Payable				3a	240070
HE	6	Total 7	Cay Interest				4	0
TX T	7	Taxes 1	Tax, Interest and Fee Payable		1.0	<u> </u>	5	0
TAT A			Advance Tax				6	0
	1		ΓDS	<u> </u>	7a	0		
WO Y	Ĭ.,	I	rcs		7b	0		
			Self Assessment Tax		7c	0		
			otal Taxes Paid (7a+7b+7c+7	7.1)	7d	0		
	8	Tax Pay	able (6-7e)	/(a)		4	7e	
	9	Refund					8	0
	10	Exempt	Income	Agriculture			9	0
				Others			10	0
Y Y/Y				VERIFICA'	LION	0	10	0
I, VIJAY	Oloro .	40 al. 1	add fitter of	GOURI SHANK	A.D. Cilippe			
electronical	y by i	io ine best ne vide ac	rA son/ daughter of of my knowledge and belief, the knowledgement number mention and are in accordance with the other assessment year 2018-19. If	ne information give	n in the return on 14	ing Permanent Ac	count Number AR	PPG5117.1
shown there	in are	truly state	reasoment number mentic	oned above is corre	ot and	e senedules there	to which have been to	ansmitted
the previous	year 1	relevant to	the assessment year 2018-10 I	e provisions of the	Income-tax Act, 196	1. in respect of in	total income and oth	ner particulars
			and are in accordance with the the assessment year 2018-19. I and I am also compete	ent to make this rate	t I am making this re	turn in my capaci	tv as	ncome-tax for
Sign here					and verify it.			
If the retu	rn has	s been pro	anaval la m	Date	27-11-2018	Place KO	LKATA	
Identificati	on No	o. of TRP	epared by a Tax Return Prepa	arer (TRP) give fu	rther details as belo	w:		
				Name of TR	P.		Countar S:	
							Counter Signat	ure of TRP
For Office	Use O	nly						
Receipt No		F	iled from IP address 157.40.	44.195		用几下的		
Date							美联络斯语画 门	
						的方件研究	EPS/#25	
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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

VIJAY KUMAR GUPTA 106, P B GHAT ROAD, AGARPARA, KOLKATA - 700058

PAN NO: ARPPG5117J Asst. Year:- 2018-19

BALANCE SHEET AS AT 31ST MARCH 2018

<u>Liabilities</u>	Amount	Assets	Amount
	Rs. P.		Rs. P.
Capital Account		<u>Assets</u>	
Opening Capital	74,680.00	Furniture & Fixture 42,680.00	
Add: Income earned during the year	248,670.00	Less : Depreciation 4,268.00	38,412.00
	323,350.00		
Less:		Sundry Debtors	62,544.00
Drawings	150,000.00		
	173,350.00	Cash In Hand and at Bank	86,413.00
Other Liabilities		Investments	50,000.00
Sundry Creditors	21,107.00		
Accounting Charges	4,500.00	Closing Stock	124,680.00
	198,957.00		198,957.00

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

PARTICULARS	Amount	PARTICULARS	Amount
	Rs. P.		Rs. P.
To Opening Stock	114,240.00	By Sales	1,277,775.00
To Purchases	942,680.00		
To Freight	54,882.00	By Closing Stock	124,680.00
To Depreciation	4,268.00		
To Electricity Charges	6,450.00		
To Rent	24,000.00		
To Accounting Charges	3,000.00		
To Mobile Charges	4,265.00		
To Net Profit for the year	248,670.00		
	1,402,455.00		1,402,455.00

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] .

Assessment Year 2018-19

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

	Name		conte-tax Kules, 1962)				
HE	VIJAY	KUMAR GUPTA			PAN		
AND THE	Fil. (/D				ARPI	PG5117J	
N A A	106	oor/Block No Name Of Premises/Building/Village					
INFORMATION TE OF ELECTRO TRANSMISSION	100		Danding/village		Form N has bee	lo. which	
MAZ MAZ MIS	Road/St	reet/Post Office			electron		ITR-4
OR!	PBGH	AT ROAD, AGARPARA	Area/Locality		transmi	tted	
I E IN			Barrackpur - II	 -	ļ ——		
(AL INFORMATION ANI DATE OF ELECTRONIC TRANSMISSION	Town/Ci	ty/District	State		Status	Individual	
So	NORTH	24 PARGANAS	Pin/Zi	Code	Aadhaa	r Number/	nrollment ID
PERSONAL INFORMATION DATE OF ELECTRO TRANSMISSION			WEST BENGAL		-	XXXX 5921	nrollment ID
	Designati	on of AO (Ward / Circle) WAI	RD 51(1), KOLKATA	=			
-	E-Illing A	cknowledgement Number	380577080271118	4	Original	or Revised	ORIGINAL
	1 Gros	s Total Income		Date	(DD-MN	I-YYYY)	27-11-2018
	2 Dedu	ctions under Chapter-VI-A			1		248670
E	_ 3 Total	Income			2		
Ő Z	4 Net T	Current Year loss, if any ax Payable			3		249670
E I		est and Fee Payable			3a		<u>248670</u>
HE OF	6 Total	Toy I de Payable		<u> </u>	4		0
NO X	7 Taxes	Tax, Interest and Fee Payable		<u> </u>	5		0
COMPUTATION OF INCOME AND TAX THEREON		Advance Tax		<u> </u>	6		0
		TDS	7a	0	-		
Wo 1		TCS	7b	0			
0		Self Assessment Tax	7c	0			
	e	Fotal Taxes Paid (7a+7b+7c+7a	7d	0			
	8 Tax Pa	yable (6-7e)	Description of the second		7e		
- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9 Refund				8		0
1	0 Exempt	Income	Agriculture		9		0
			Others		10		0
			VERIFICATION	0	10		0
I, VIJAY KI	UMAR GUP	TA son/ daughter of					
electronically	are to the bes	t of my knowledge and belief, the	GOURI SHANKAR GUPTA, holding Permare information given in the return and the schedule ned above is correct and complete and that the am	ent A	count Ni	imber ADI	PDC51157
shown therein	are truly stat	someth number mentio	ned above is correct - 1	sthere	to which	have been tra	nsmitted
the previous ye	ar relevant t	o the assessment year 2019 10.	provisions of the Income-tax Act. 1961 in respect	ount o	f total inc	ome and other	r particulars
		and I am also competer	ned above is correct and complete and the schedule, provisions of the Income-tax Act, 1961, in respect further declare that I am making this return in my at to make this return and verify it.	a or m canaci	come ch	argeable to in	come-tax for
Sign here			to make this return and verify it.		., 43		
If the noture			Date 27-11-2018 Place	. KO	LKATA		
Identification	nas been pr	epared by a Tax Return Prepar	rer (TRP) give further details as below:		LKATA		
	1140. 01 1RF		Name of TRP	-			
					Cou	nter Signatu	re of TRP
For Occ.							
For Office Us Receipt No	e Only	illed from ID . II			\bot		
7.110	*	Filed from IP address 157.40.4	4.195	n c	عد الرابع (٦٠		
Date				μþŅ			
Seal and signa	iture of			1711		於韓國川	
receiving offici	al		ARPPG5117 IN 100				
Please send the d	uly signad n		ARPPG5117J0438057708027111843FF/	425992	323388695	3883CC3BBEAF	5195BB34

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VIJAY KUMAR GUPTA 106, P B GHAT ROAD, AGARPARA, KOLKATA - 700058

PAN NO: ARPPG5117J Asst. Year:- 2018-19

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To Rent	24,000.00		
To Accounting Charges	3,000.00		
To Mobile Charges	4,265.00		
To Net Profit for the year	248,670.00		
	1,402,455.00		1,402,455.00

STATEMENT OF TOTAL INCOME

ASSESSMENT YEAR 2018-2019

PAN NO. : ARPPG5117J

NAME OF THE ASSESSEE : VJAY KUMAR GUPTA

DATE OF BIRTH : 30-08-1990

ADDRESS : 106, P B GHAT ROAD, AGARPARA,

KOLKATA - 700058

Income for the previous year : 2017-2018 (1/4/2017 TO 31/3/2018)

Income from Business / Pofession

Income Tax on

Less: Rebate u/s 87A

Net Tax Payable

	248670.00	
As per Profit & Loss Account)		
Total chargeable Income (Business /Profession)		248670.00
ncome from Other Sources		
ncome from Other Sources		0.00
Gross Total Income		248670.00
Less: Deductions Under Chapter VI-A		0.00
Total Income (Rounded Off) U/ Sec 288A		248670.00
COMPUTATION OF INCOME TAX		
Note: Basic Exemption From Income Tax ₹250,000.00		

₹248,670.00

0.00

0.00

0.00