

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  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>VIJAY KUMAR GUPTA</b>		PAN <b>ARPPG5117J</b>	
Flat/Door/Block No <b>106</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4</b>
Road/Street/Post Office <b>P B GHAT ROAD, AGARPARA</b>	Area/Locality <b>Barrackpur - II</b>		
Town/City/District <b>NORTH 24 PARGANAS</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>700058</b>	Status <b>Individual</b>
Designation of AO (Ward / Circle) <b>WARD 51(1), KOLKATA</b>		Aadhaar Number/ Enrollment ID <b>XXXX XXXX 5921</b>	
E-filing Acknowledgement Number <b>380577080271118</b>	Original or Revised <b>ORIGINAL</b>		

COMPUTATION OF INCOME AND TAX THEREON

1		Gross Total Income	Date(DD-MM-YYYY)		<b>27-11-2018</b>
2		Deductions under Chapter-VI-A	1		<b>248670</b>
3		Total Income	2		<b>0</b>
a		Current Year loss, if any	3		<b>248670</b>
4		Net Tax Payable	3a		<b>0</b>
5		Interest and Fee Payable	4		<b>0</b>
6		Total Tax, Interest and Fee Payable	5		<b>0</b>
7		Taxes Paid	6		<b>0</b>
a		Advance Tax	7a		<b>0</b>
b		TDS	7b		<b>0</b>
c		TCS	7c		<b>0</b>
d		Self Assessment Tax	7d		<b>0</b>
e		Total Taxes Paid (7a+7b+7c+7d)			<b>0</b>
8		Tax Payable (6-7e)	7e		<b>0</b>
9		Refund (7c-6)	8		<b>0</b>
10		Exempt Income	9		<b>0</b>
		Agriculture			<b>0</b>
		Others	10		<b>0</b>

I, **VIJAY KUMAR GUPTA** son/ daughter of **GOURI SHANKAR GUPTA**, holding Permanent Account Number **ARPPG5117J** 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 **Self** and I am also competent to make this return and verify it.

Sign here

Date **27-11-2018**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 NoFiled from IP address **157.40.44.195**

Date

Seal and signature of receiving official



ARPPG5117J0438057708027111843FFA4259923233886953883CC3BBEAF5195BB34

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 **aksolution0@gmail.com**

**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**

<b>Liabilities</b>	<b>Amount</b>		<b>Assets</b>	<b>Amount</b>	
	Rs.	P.		Rs.	P.
<b>Capital Account</b>					
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
	<u>323,350.00</u>				
Less:			Sundry Debtors		62,544.00
Drawings	150,000.00		Cash In Hand and at Bank		86,413.00
	<u>173,350.00</u>		Investments		50,000.00
<b>Other Liabilities</b>			Closing Stock		124,680.00
Sundry Creditors	21,107.00				
Accounting Charges	4,500.00				
	<u>198,957.00</u>				<u>198,957.00</u>

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

<b>PARTICULARS</b>	<b>Amount</b>		<b>PARTICULARS</b>	<b>Amount</b>	
	Rs.	P.		Rs.	P.
To Opening Stock	114,240.00		By Sales	1,277,775.00	
To Purchases	942,680.00		By Closing Stock		124,680.00
To Freight	54,882.00				
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			
		<u>1,402,455.00</u>			<u>1,402,455.00</u>

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Assessment Year  
**2018-19**

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>VIJAY KUMAR GUPTA</b>		PAN <b>ARPPG5117J</b>	
Flat/Door/Block No <b>106</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4</b>
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COMPUTATION OF INCOME AND TAX THEREON

1		Gross Total Income	Date(DD-MM-YYYY)		<b>27-11-2018</b>		
2		Deductions under Chapter-VI-A	1	248670			
3		Total Income	2	0			
3a		Current Year loss, if any	3	248670			
4		Net Tax Payable	3a	0			
5		Interest and Fee Payable	4	0			
6		Total Tax, Interest and Fee Payable	5	0			
7		Taxes Paid	6	0			
a		Advance Tax					
b		TDS				7a	0
c		TCS				7b	0
d		Self Assessment Tax				7c	0
e		Total Taxes Paid (7a+7b+7c +7d)				7d	0
8		Tax Payable (6-7e)	7e	0			
9		Refund (7e-6)	8	0			
10		Exempt Income	9	0			
		Agriculture					
		Others					
			10	0			

I, **VIJAY KUMAR GUPTA** son/ daughter of **GOURI SHANKAR GUPTA**, holding Permanent Account Number **ARPPG5117J** 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 **Self** and I am also competent to make this return and verify it.

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**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**

<b><u>Liabilities</u></b>	<b><u>Amount</u></b>		<b><u>Assets</u></b>	<b><u>Amount</u></b>	
	Rs.	P.		Rs.	P.
<b><u>Capital Account</u></b>			<b><u>Assets</u></b>		
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**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

<b><u>PARTICULARS</u></b>	<b><u>Amount</u></b>		<b><u>PARTICULARS</u></b>	<b><u>Amount</u></b>	
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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**

248670.00

(As per Profit & Loss Account)

Total chargeable Income (Business /Profession)

248670.00

**Income from Other Sources**

Income 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

Income Tax on ₹248,670.00 0.00

Less: Rebate u/s 87A 0.00

**Net Tax Payable** 0.00