

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name VIJAY KUMAR GUPTA			PAN ARPPG5117J	
Flat/Door/Block No 106	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office P B GHAT ROAD, AGARPARA	Area/Locality Barrackpur - II			Status Individual
Town/City/District NORTH 24 PARGANAS	State WEST BENGAL	Pin/ZipCode 700058	Aadhaar Number/ Enrollment ID XXXX XXXX 5921	
Designation of AO (Ward / Circle) WARD 51(1), KOLKATA			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 380577080271118			Date(DD-MM-YYYY) 27-11-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income			1	248670
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	248670
	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	0	
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	0	
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income		Agriculture	10	0
			Others		

VERIFICATION

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 No

Filed 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

Liabilities	Amount		Assets	Amount	
	Rs.	P.		Rs.	P.
Capital Account			Assets		
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>				
Other Liabilities			Investments		50,000.00
Sundry Creditors	21,107.00		Closing Stock		124,680.00
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

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				
	<u>1,402,455.00</u>			<u>1,402,455.00</u>	

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

(As per Profit & Loss Account) 248670.00

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