



Mobil No. - 09332478129  
09475224206

**AMAR SINGH**

*Sainthia w-01, P.O. - Sainthia, Dist. - Birbhum*

File No. A - 234

**INCOME TAX**

**F.Y.- 2017-2018 §§§ 2018-2019**

**CF A**

*A.K. Dey*

*Chartered Financial Analyst*

*RAJ ASSOCIATES*

*(Tax Consultancy)*

**SAINTHIA, BIRBHUM**

All type of Tax Work, Club Regn., PAN, Audit, & Bank Loan Project, etc.

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] .

Assessment Year

2018-19

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	AMAR SINGH			FVOPS9851P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	SAINTHIA	SAINTHIA, W-01				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	SAINTHIA	SAINTHIA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID		
	BIRBHUM	WEST BENGAL	731234	XXXX XXXX 0985		
	Designation of AO (Ward / Circle)			WARD 3(4) SURI	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number		279938060310818	Date(DD-MM-YYYY)	31-08-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income			1	377426
	2	Deductions under Chapter-VI-A			2	82775
	3	Total Income			3	294650
		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	5	
	c	TCS	7c	0		
	d	Self Assessment Tax	7d	0		
	e	Total Taxes Paid (7a+7b+7c +7d)		7e	5	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	10	
10	Exempt Income		Agriculture	10	0	
			Others			

## VERIFICATION

I, AMAR SINGH son/ daughter of INORADEV PRASAD SINGH, holding Permanent Account Number FVOPS9851P 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 31-08-2018

Place SAINTHIA

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 43.239.81.249

Date

Seal and signature of  
receiving official

FVOPS9851P04279938060310818025909C84BFC32F280987C745547DF94533A63CC

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 [csp32300285@gmail.com](mailto:csp32300285@gmail.com)



**AMAR SINGH**  
**Prop- Amar Singh**  
**Sarodish Polly, W-01, P.O.- Sainthia, Dist.-Birbhum**  
**PAN No.- FVOPS9851P**

**COMPUTATION SHEET**

Financial year 2017-2018 \*\*\*\*\* Assessment Year 2018-2019

Net Profit as per Profit & Loss Account	Rs. <u>377340.00</u>
	Rs. 377340.00
Less: Deduction under chapter VI-A (U/s 80C)	
LICI Prem. Rs. 82775.00	Rs. <u>82775.00</u>
Total Taxable Income	Rs. <u>294565.00</u>
Tax Payable	Rs. 0.00
Less : Income tax Rebate u/c 87A	Rs. 0.00
Education Cases 3%	Rs. <u>0.00</u>
Total Tax Payable	Rs. <u>0.00</u>
Self Tax Paid	Rs. 0.00
Tax on above	Rs. <u>0.00</u>
	<u>NIL</u>
T.D.S. tax paid by SBI Life Commission	Rs. 0.00
Refundable Amount	Rs. <u>0.00</u>

In terms of report of even date

For on behalf

**Raj Associates Tax Consultancy**

**Chartered Financial Analyst**

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Signature

Berhampore , Murshidabad



**AMAR SINGH**

Prop- Amar Singh

Sarodish Polly, W-01, P.O.- Sainthia, Dist.-Birbhum

PAN No.- FVOPS9851P

**Trading Profit & Loss A/c for the year ended 31.03.2018**

Particulars	Amount Rs.	Particulars	Amount Rs.
To Opening Stock	385362.00	By Sales	4058475.00
" Purchase (incl. Carrage)	3704286.00	" Closing Stock	550409.00
" Gross Profit c/d	519236.00		
	<b>4608884.00</b>		<b>4608884.00</b>
To Salary to Staff	72000.00	By Gross Profit b/d	519236.00
" Traveling Expenses	40246.00	" Income from SBI CSP	108000.00
" Printing & Stationry	2235.00	" Income from Aadhar	130000.00
" Electricity & Generator	17895.00		
" Telephone Expenses	5460.00		
" Shop Rent	3600.00		
" Accounting Charges	1500.00		
" Entertainment Exp.	18950.00		
" Tea, Tiffin etc.	6475.00		
" Depreciation Fixed Asstes	7519.00		
" Loan EMI & Charges	186800.00		
" Medicein Expenses	15684.00		
" Misc. Expenses	1232.00		
" Tax Paid	300.00		
" Net Profit	377340.00		
	<b>757236.00</b>		<b>757236.00</b>

**Balance Sheet as at 31.03.2018**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Capital A/c</b>			<b>Fixed Assets</b>		
As per last A/c	908922.00		<u>Furniture &amp; Fixture</u>		
Add: Net Profit	377340.00		As per Last A/c	32805.00	
	1286262.00		Less Dep.	3281.00	29524.00
Less Drawings	120000.00	1166262.00	<u>Plant &amp; Machanery</u>		
			As per Last A/c	28250.00	
			Less Dep.	4238.00	24012.00
			<u>Land &amp; Building</u>		
			As per Last A/c		680000.00
<b>Current Liabilities</b>			<b>Current Assets</b>		
<u>Loan From Bank</u>			Sundry Debtors		85694.00
SBI Loan	70000.00		Stock-in-trade		550409.00
Bandhan Bank	75200.00		Cash-in-hand	66128.00	
Allahabad Bank	140000.00	285200.00	Cash-at-bank	15695.00	81823.00
In terms of report of even date		<b>1451462.00</b>			<b>1451462.00</b>

For on behalf

**Raj Associates Tax Consultancy**

**Chartered Financial Analiyest**

Berhampore , Murshidabad

Signature