Tobe Silved Jether N

Client Code: 0750

ITR-V

ACKNOWLEDGEMENT

2017-2018

(A1) First name VIKASH		(A2) Middle name (A3) Last name SHROFF			(A4) Permanent Account Number ALFPS6946K
(A5) Sex (Tick)☑ ☑ Male ☐ Fen		(A6) Date of Birth (DD/MM/YYYY) nale 01/12/1976			(A7) Income Tax Ward / Circle "WARD 63(4), KOLKATA"
(A8) Flat/Door/Building		(A9) Name of	(A10) Road/Street CHINAR PARK, LOKENATH MANDIR		(A11) Area/Locality
25		Premises/Building/Village DESTINY TOWER			RAJARHAT, GOPALPUR
	Town/City/District	(A13) State	Country	Y	(A14) Pin Code
KOLKATA		WEST BENGAL	INDIA		700157
	Fill only one: Filed-				139(4),
In Re	sponse to notice under se	ection 139(9)-Defective	142(1) 148	153A/15	3C or ☑ Under Sec. 119(2)(b) 🕊
	COMPUTATIO	N OF INCOME AND	DELY DETER	DAI XXII	1 2
B1	Gross Total Income	ON OF INCOME ANI) IAX RETU		101e - Rupee only. 565878
B2	Deductions under Chapt	ter-VI-A		B1()	102669
B3:	Total Income	ICI- VI-A		B3()	463216
B3:	Current loss, if any			-	403210
B5	Net Tax Payable			B4()	17369
B6	Interest Payable			B6	
B7	Total Tax and Interest Payable			B7	363
B8	Total Advance Tax Paid				1773;
B9	Total Self-Assessment Tax Paid			B8	
B10				B9 B10	(3732
B11					14000
B12				B11	
B13				B12	17730
	B13 Tax Payable (B7-B12, if B7>B12) Refund (B12-B7, if B12>B7)			B13	<u> </u>
B15	Exempt Income			B14	
D13	Exempt income	Agriculture Income		B15	2397
	#What	Others	23972		
		The book of the state of the book of the book of the state of the stat	1		
SP. ESPLANME PO COOCEST. ESTIN NO.: 1900/97/31/1/18 EWO 436210901N				D-H	
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				all	1700
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		00	nd spe	43	(4)

1014

From

Vikash Shroff

25, Desting Tower, Chihar Park, Lokenath Mandir, Rajarhat, Kolkata – 700 157



To

The Ld. Principal Commissioner of Income Tax -21/Kol 169, A.J.C. Bose Road,

Kolkata - 700 014

Ref: P.A.No. ALFPS6946K

Sub: Praying for filed for non filing of I.T. Return for the Asst. Year 2017-18 u/s. 119(2)(b) of the I.T. Act, 1961 - matter regarding:

Sir,

Kindly refer to the above subject.

I like to draw your kind attention to the fact that due to inadvertence, I could not file my taxable Income Tax Return for the Asst. Year 2017-18 relating to Financial Year 2016-17, where tax has been raised of Rs. 17,732/-.

I have paid a self Asst. Tax of Rs. 3,732/- on 27/06/2018 and TDS of Rs. 14,000/- total comes of Rs. 17,732/- after credit of that amount my tax payable of Rs. NIL.

Under the circumstances, I request your goodself to consider my case and give me allow to file my Income Tax Return for the Asst. Year 2017-2018 and for this act of kindness I shall remain ever grateful to you.

Thanking you in anticipation,

Your's faithfully,

(Vikash Shroff)

Encl: As above.

C.C. to

The Income Tax Officer Ward - 63(4)/Kol 169, A.J.C. Bose Road, Kolkata – 700 014

प्रधान आयकर आयुक्त का कार्यातम २१, कोलकाता याचा / RECEIVED



प्रधान आयकर आयुक्त-21, कोलकाता का कार्यालय OFFICE OF THE PR.COMMISSIONER OF INCOME TAX-21, KOLKATA.

कमरा-17,नवी मंजिल, 169, ए. जे. सी. बोस रोड, के.रा.भवन,बाम्ब्विला,कोलकाता-700014. ROOM NO.-17, 9th FLOOR, 169, A. J. C. BOSE ROAD, C.R.B, BAMBOO VILLA, KOLKATA-14

Tel, Fax: 22848704

फाईल सं- प्र.आ.आ.-21/Kol/119(2)(b)/79/2018-19/3033

Dated:

03/12/2018

To

Shri. Vikash Shroff. (PAN-ALFPS6946K) 25, Desting Tower, Chihar Park, Lokenath Mandir, Rajarhat, Kolkata – 700 157

Madam / Sir,

Sub.: Your application u/s 119(2)(b) of the Act for permission to file I.T return for A.Y 2017-18.-matter regarding.

Please refer to the above.

With respect to your above refer application, I am directed to convey the decision of Pr. Commissioner of Income Tax-21, Kolkata, which is as under:-

"Since there is no claim for refund or claim of carry forward of loss, involved in the above case, the case does not merit any consideration as per board's circular No. 9/2015. The application may be rejected.

This is for your kind information.

Your's faithfully,

Par.

[रंजन कुमार यादव/RANJAN KUMR YADAV] आयकर अधिकारी, तकनिकी-21, कोलकाता /ITO, Tech-21, Kolkata For Pr.Commissioner-21, Kolkata

फाईल सं- प्र.आ.आ.-21/Kol/119(2)(b)/79/2018-19/

Dated:

03/12/2018

Copy to:-

1. The Addl./JCIT, Range-63, Kolkata.

2. The I.T.O, Ward-63(4), Kolkata.

[रंजन कुमार यादव/RANJAN KUMR YADAV] आयकर अधिकारी, तकनिकी-21, कोलकाता /ITO, Tech-21, Kolkata For Pr.Commissioner