

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			PAN	
BISWAJIT SHIL			DCWPS7448H	
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4
11				
Road/Street/Post Office	Area/Locality			
KUSTIA	TOPSIA			
Town/City/District	State	Pin/ZipCode	Status Individual	
KOLKATA	WEST BENGAL	700039	Aadhaar Number/ Enrollment ID	
			XXXX XXXX 6977	
Designation of AO (Ward / Circle) WARD 26(3), KOLKATA			Original or Revised	ORIGINAL
E-filing Acknowledgement Number 177459200180817			Date(DD-MM-YYYY)	18-08-2017

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	401250
2	Deductions under Chapter-VI-A	2	76572
3	Total Income	3	324680
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	2542
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	2542
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	46589
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	46589
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	44050
10	Exempt Income		
	Agriculture		
	Others		

VERIFICATION

I, **BISWAJIT SHIL** son/ daughter of **SADHAN CHANDRA SHIL**, holding Permanent Account Number **DCWPS7448H** 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 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Date 18-08-2017

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 202.142.78.82

Date

Seal and signature of receiving official



DCWPS7448H041774592001808170B12E2DE737C5B6644203FADA25D90F8B0C71927

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 bose_bose123@rediffmail.com

COMPUTATION OF INCOME TAX
BISWAJIT SHIL
11, KUSTIA, TOPSIA, KOLKATA-700039

PAN: DCWPS7448H
Date of Birth: 08/09/1977
Year Ending: 31st March'2017
Assessment Year: 2017-2018
Status: Resident Individual

COMPUTATION OF INCOME:

Income From Business/ Profession

Net Profit as Per Profit & Loss A/c

GROSS TOTAL INCOME

Less: Admissible Deduction under Chapter VI - A

U/s 80C

U/s. 80D

NET TOTAL INCOME

R/o

COMPUTATION OF INCOME TAX:

Income Tax at Normal Rate

Income

Tax on above income

Rebate u/s 87A

Tax payable

Education Cess

Total Tax

Taxes Paid

TDS

Income Tax Payable/(Refundable)(R/o)

ASSESSMENT YEAR	
2017-18	2017-18
	401,250
	401,250
73,362	
3,210	76,572
	324,678
	324,680
324,680	
	7,468
	5,000
	2,468
	74
	2,542
	46,589
	(44,050)

M/S. MOON LIGHT SALON & SPA
M/S. RIGHT WAY CLASSIC REALTY
PROPRIETOR-BISWAJIT SHIL
11, KUSTIA, TOPSIA, KOLKATA-700039

Profit & Loss Account for the Year ended 31.03.2017

		31.03.17			31.03.17
Expenditure		Amount(Rs.)	Income		Amount(Rs.)
To	Salary & Bonus	688,450	By	Saloon & Spa activity	713,150
"	Electricity Exps.	10,896	"	Commission from Realestate Activities	732,511
"	Rates & Taxes	1,250			
"	Purchase	116,148			
"	Sales Promotion	29,563			
"	Travelling & Conveyance	41,426			
"	Fuel Expenses	39,563			
"	Insurance	1,328			
"	Interest	1,216			
"	Telephone Expenses	9,638			
"	Repair & Maintenance	9,347			
"	Printing & Stationeries	2,736			
"	Books & Periodicals	1,865			
"	Accounting Charges	5,000			
"	Donation & Subscription	2,501			
"	Bank Charges	376			
"	Depreciation	77,146			
"	General Expenses	5,962			
"	Net Profit transfer To Capital A/c	401,250	-		
		1,445,661			1,445,661

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Balance Sheet as at 31.03.2017

31.03.17		31.03.17	
Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
<u>Capital Account</u>		<u>Fixed Assets</u>	
Opening Balance	673,923	Household Goods	55,401
Add, Profit During the year	401,250	Furniture & Fixtures	23,915
Less: Drawings	240,959	Mobile Phone	6,044
Less: LIC Premium	73,362	Tools & Equipment	52,890
Less: Mediclaim	3,210	Motor Bikes	173,188
		Shop	132,223
		Jewellery	49,413
	757,642		493,074
		<u>Investment</u>	
		Recurring Deposit	58,500
<u>Current Liabilities</u>		<u>Current Assets</u>	
Sundry Creditors	14,239	Sundry Debtors	41,260
Bike Loan	73,104	Cash and Bank Balances	252,151
	87,343		293,411
	844,985		844,985