

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 SUSHANTA SARKAR | | | PAN BGGPS2923H | | |
| Flat/Door/Block No 108/5MAHATMA GANDHI ROAD | | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted ITR-4 | |
| Road/Street/Post Office | | Area/Locality HARIDEVPUR | | Status Individual | |
| Town/City/District KOLKATA | | State WEST BENGAL | Pin/Zip Code 700082 | Aadhaar Number/ Enrollment ID XXXX XXXX 2898 | |
| Designation of AO (Ward / Circle) WARD 26(1), KOLKATA | | | Original or Revised ORIGINAL | | |
| E-filing Acknowledgement Number 727587240070718 | | | Date(DD-MM-YYYY) 07-07-2018 | | |

COMPUTATION OF INCOME AND TAX THEREON

| | | | |
|----|-------------------------------------|----|--------|
| 1 | Gross Total Income | 1 | 378658 |
| 2 | Deductions under Chapter-VI-A | 2 | 76020 |
| 3 | Total Income | 3 | 302640 |
| a | Current Year loss, if any | 3a | 0 |
| 4 | Net Tax Payable | 4 | 135 |
| 5 | Interest and Fee Payable | 5 | 0 |
| 6 | Total Tax, Interest and Fee Payable | 6 | 135 |
| 7 | Taxes Paid | | |
| a | Advance Tax | 7a | 0 |
| b | TDS | 7b | 0 |
| c | TCS | 7c | 0 |
| d | Self Assessment Tax | 7d | 300 |
| e | Total Taxes Paid (7a+7b+7c+7d) | 7e | 300 |
| 8 | Tax Payable (6-7e) | 8 | 0 |
| 9 | Refund (7e-6) | 9 | 170 |
| 10 | Exempt Income | | |
| | Agriculture | | |
| | Others | | |

VERIFICATION

I, SUSHANTA SARKAR son/ daughter of SAMARENDRA CHANDRA S, holding Permanent Account Number BGGPS2923H 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 SUSHANTA SARKAR and I am also competent to make this return and verify it.

Sign here

Sushanta Sarkar

Date 07-07-2018

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 110.227.73.227

Date

Seal and signature of receiving official



BGGPS2923H04727587240070718760861A352244FFA4FD7B8A3740C6C038B27ABDA

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 cmaailkumar1990@gmail.com

SUSANTA SARKAR
108/5 Mahatma Gandhi Road
Haridevpur, Kolkata 700082
BALANCE SHEET AS AT 31ST MARCH 2018

| Liabilities | AMOUNT | | Assets | AMOUNT | |
|--|-----------|-------------------|----------------------------|-----------------|-------------------|
| Capital Account | | | Fixed Assets | | |
| CAPITAL | 807178.24 | | MOTOR CYCLE | 99697.35 | |
| Add-Subsidies LPG | 299 | | Less-Dep@ 15%- | <u>14954.60</u> | 84742.75 |
| Add- Profit during the Year | 378658.04 | | Laptop | 29750.00 | |
| | | 1186135.28 | Less-Dep@ 15%- | <u>4462.50</u> | 25287.50 |
| | | | Investments | | |
| | | | Land For Promoting | 2119998 | |
| | | | SAHARA Q SHOP PLAN H | 5950.00 | |
| | | | Fixed Deposit | 200000.00 | |
| | | | Add-Accrued Int | 24403.00 | |
| | | | Fixed Deposit Axis bank | 500000.00 | |
| | | | Add-Accrued Int | 3192.00 | |
| Loan & Advances (Liabilities) | | | NSC(100000) DATED 21.03.14 | 118110.00 | |
| HDFC Loan A/c 33832472 | 34876.47 | | Post Office Deposit | 200000.00 | 1051655.00 |
| LOAN FROM ANUSHKA SARKAR | 50000.00 | | | | |
| LOAN FROM ARCHISMAN SARKAR | 20000.00 | | Current Assets | | |
| PROVISION FOR TAXATION | 35000.00 | | Cash-in-hand | 25000.00 | |
| Laon Against FD | 600000.00 | | Closing Stock (WIP) | 642905.16 | |
| | | 739876.47 | Bank Accounts | | |
| | | | HDFC A/C 19271000011853 | 10676.13 | |
| Sundry Creditors | | | Axis Bank | 3708.00 | |
| Biswanath Das | 853712.00 | | Axis bank(ascon) | 61992.31 | |
| | | | Bandhan Bank | 14835.00 | |
| | | | UBI A/C 0863010151840 | 2530.75 | |
| | | | UCO A/C 23810110003480 | 2679.15 | 764326.50 |
| Total | | 1926011.75 | Total | | 1926011.75 |

SUSANTA SARKAR
108/5 Mahatma Gandhi Road
Haridevpur, Kolkata 700082
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

| Particulars | AMOUNT | | Particulars | AMOUNT | |
|--------------------|-----------|------------------|------------------------------|-----------|------------------|
| Plan Sanction | 113929.00 | | Salary | 262000.00 | 262000.00 |
| Telephone Expenses | 2500.00 | | Income from Operation | 315000.00 | 315000.00 |
| Bank Charges | 4550.96 | | By Income from other sources | | |
| Travelling Exp | 25000.00 | | Subsidies LPG | 299 | |
| Mis Exp | 35000.00 | | Bank intrest | 1755 | 2054.00 |
| Depreciation | 19416.00 | 200395.96 | | | |
| Nett Profit | | 378658.04 | | | |
| Total | | 579054.00 | Total | | 579054.00 |

SUSHANTA SARKAR
108/5, MAHATMA GANDHI ROAD, TOLLYGUNG,

PAN- No-BGGPS2923H. D.O.B - 13/04/1970, Ward - 26(1), KOLKATA

COMPUTATION OF TOTAL INCOME FOR THE ASSESSMENT YEAR 2018-19

| | | |
|---|-----------|--------------------|
| <u>Income from Salaries</u> | 2,62,000 | |
| Salaries Fron Nucon | | 2,62,000 |
| <u>Income from Other Sources</u> | | |
| Subsidies LPG | 299 | |
| Bank intrest | 1755 | 2,054 |
| <u>Income From Business and Profession</u> | 315000.00 | 3,15,000 |
| Profit from Proprietorship Firm - M/s. ASCON | | |
| Less-Expenses | | |
| Plan Sanction | 113929.00 | |
| Telephone Expenses | 2500.00 | |
| Bank Charges | 4550.96 | |
| Travelling Exp | 25000.00 | |
| Mis Exp | 35000.00 | |
| Depreciation | 19416.00 | -200395.96 |
| Gross Total Income | | 3,78,658 |
| Tax Computation | | |
| <u>Less: Deduction under Chapter VIA</u> | | |
| <u>Investment & Deposits U/s. 80C</u> | | |
| Life Insurance Premium | 74,265 | |
| Interest on Bank S.B A/c. - U/s. 80TTA | 1,755 | 76,020.00 |
| Net Taxable Income | | 3,02,638.04 |
| Up to 2.5 | | Nil |
| 2.5 lac to 5 lac 5% | | 2,632.00 |
| Less-Rebate U/S 87A | | -2,500.00 |
| | | 132.00 |
| | | 3.00 |
| Tax Payable | | 135.00 |
| Tax Paid | | 300.00 |
| Tax Refundable | | 165.00 |
| <u>Add: Education Cess @3%</u> | | |
| Less - | | |