

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

2018-19

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

| | | | |
|--|-----------------------------------|-----------------------------|--|
| Name SWEET HUT DEVELOPERS | | PAN ABZFS4538D | |
| Flat/Door/Block No 41 | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted ITR-4 |
| Road/Street/Post Office BIPIN BEHARI GANGULY STREET | Area/Locality BOWBAZAR | | |
| Town/City/District KOLKATA | State WEST BENGAL | Pin/Zip Code 700012 | Status Firm |
| Designation of AO (Ward / Circle) 49(4)/KOL | | | Original or Revised ORIGINAL |
| E-filing Acknowledgement Number 851258940210718 | | Date(DD-MM-YYYY) 21-07-2018 | |

COMPUTATION OF INCOME
AND TAX THEREON

| | | | |
|----|-------------------------------------|----|---------|
| 1 | Gross Total Income | 1 | 1224020 |
| 2 | Deductions under Chapter-VI-A | 2 | 0 |
| 3 | Total Income | 3 | 1224020 |
| a | Current Year loss, if any | 3a | 0 |
| 4 | Net Tax Payable | 4 | 378222 |
| 5 | Interest and Fee Payable | 5 | 8910 |
| 6 | Total Tax, Interest and Fee Payable | 6 | 387132 |
| 7 | Taxes Paid | | |
| a | Advance Tax | 7a | 200000 |
| b | TDS | 7b | 0 |
| c | TCS | 7c | 0 |
| d | Self Assessment Tax | 7d | 197130 |
| e | Total Taxes Paid (7a+7b+7c+7d) | 7e | 397130 |
| 8 | Tax Payable (6-7e) | 8 | 0 |
| 9 | Refund (7e-6) | 9 | 10000 |
| 10 | Exempt Income | 10 | 0 |
| | Agriculture | | |
| | Others | | |

VERIFICATION

I, **ALOK BANERJEE** son/ daughter of **LATE TINCOURI BANERJE**, holding Permanent Account Number **AEDPB9475K** 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 **PARTNER** and I am also competent to make this return and verify it.

Sign here

Date 21-07-2018

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 47.15.21.201

Date

Seal and signature of
receiving official

ABZFS4538D04851258940210718EE0C5CC74D4DAC7966F16D8D8C1413A57D3500F7

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 ssur08@rediffmail.com