

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
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SWAPAN PAUL		PAN AQVPP0995J		
	Flat/Door/Block No 8	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4	
	Road/Street/Post Office BHUBAN CHATTRERJEE LANE	Area/Locality GIRISH PARK			
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700006	Aadhaar Number/ Enrollment ID XXXX XXXX 0005	
	Designation of AO (Ward / Circle) WARD 37(4), KOLKATA			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 545266760290318		Date(DD-MM-YYYY) 29-03-2018		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	515258
	2	Deductions under Chapter-VI-A	2	1258
	3	Total Income	3	514000
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	28634
	5	Interest Payable	5	6006
	6	Total Tax and Interest Payable	6	34640
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	0
c	TCS	7c	0	
d	Self Assessment Tax	7d	34640	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	34640	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income			
	Agriculture			
	Others			

VERIFICATION

I, SWAPAN PAUL son/ daughter of BANKIM BEHARI PAUL, holding Permanent Account Number AQVPP0995J 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 Swapan Paul Date 29-03-2018 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 117.248.139.163

Date _____
 Seal and signature of receiving official _____



AQVPP0995J045452667602903187D26F9CC8814C0FEDF327A04E155637145709F24

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 swapan.srijita@gmail.com

ITR-4 SUGAM PRESUMPTIVE BUSINESS OR PROFESSION INCOME TAX RETURN

For Individuals/HUF/Partnership Firm having income from presumptive business or profession

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

Personal Information			
Name	SWAPAN PAUL		
Permanent Account Number	AQVPP0995J	Income Tax Ward/Circle	WARD 37(4), KOLKATA
Sex	Male	Date of Birth/Formation (DD/MM/YYYY)	01/10/1960
Address			
Flat/Door/Building	8		
Name of Premises/ Building/ Village			
Road/Street	BHUBAN CHATTRERJEE LANE		
Area/locality	GIRISH PARK		
Town/City/District	KOLKATA		
State	WEST BENGAL		
Country	INDIA		
Pin code	700006		
Aadhaar Number	674749650005		
Status	Individual		
Mobile No. 1	9231766882		
Residential/Office Phone Number with STD code	-		
Mobile No. 2			
Email Address	swapan.srijita@gmail.com		
Filing Status			
Tax Status	Nil Tax Balance		
Residential Status	Resident		
Return filed under section	12 - After Due Date 139(4)		
Whether original or revised return?	Original		
Whether Person governed by Portuguese Civil Code under section 5A	No		
If A23 is applicable, PAN of the Spouse			
If under section: 139(5)- revised return:			
Original Acknowledgement Number.			
Date of filing of Original Return(DD/MM/YYYY)			
If under section: 139(9)- return in response to defective return notice:			
Original Acknowledgement Number.			
Notice Number.			
Date of filing of Original Return(DD/MM/YYYY)			

If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice				
Part B Gross Total Income				
(B1)	Income from Business(E8 of Sch BP)	514000		
(B2)	Income from Salary / Pension (Ensure to fill "Sch TDS1")	0		
(B3)	Type of House Property			
	Income from one House Property (If loss, put the figure in negative)	0		
(B4)	Income from Other Sources (Ensure to fill "Sch TDS2")	1258		
(B5)	Gross Total Income (B1 + B2 + B3 + B4)	515258		
Part C - Deductions and Taxable Total Income				
	S.No.	Section	Amount	System Calculated
	C1.	80C	0	0
	C2.	80CCC	0	0
	C3.	80CCD(1)	0	0
	C4.	80CCD(1B)	0	0
	C5.	80CCD(2)	0	0
	C6.	80CCG	0	0
	C7.	80D -	0	0
	C8.	80DD (Maximum eligible amount is 75000. For Severe Disability, it is 125000)	0	0
	C9.	80DDB (Maximum eligible amount is 40000. For Senior Citizen, it is 60000 and 80,000 for Very Senior Citizen)	0	0
	C10.	80E	0	0
	C11.	80EE	0	0
	C12.	80G	0	0
	C13.	80GG	0	0
	C14.	80GGC	0	0
	C15.	80QQB	0	0
	C16.	80RRB	0	0
	C17.	80TTA	1258	1258
	C18.	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0	0
C19.	Total Deductions (Total of C1 to C18)		1258	1258
Note: Total deductions under chapter VI A cannot exceed GTI.				
C20.	Taxable Total Income (B5 - C19)			514000
PART D TAX COMPUTATIONS AND TAX STATUS				
D1.	Tax payable on total income(C20)			27800
D2.	Rebate u/s 87A			0

D3.	Tax payable after Rebate (D1-D2)	27800
D4.	Surcharge, if C19 exceeds 1 crore	0
D5.	Cess on (D3+D4)	834
D6.	Total Tax, Surcharge and Cess (D3+D4+D5)	28634
D7.	Relief under Section 89 (Please ensure to submit Form 10E)	0
D8.	Balance Tax after Relief (D6-D7)	28634
D9.	Total Interest u/s 234A	2288
D10.	Total Interest u/s 234B	3432
D11.	Total Interest u/s 234C	286
	Total Interest Payable (D9+D10+D11)	6006
D12..	Total Tax and Interest(D8+D9+D10+D11)	34640

Nature of business or profession, if more than one business indicate the three main activities/ products

S.No.	Nature of Business	Tradenname	Tradenname	Tradenname
1	0401 - 0401-Builders	SRIJITA CONSTRUCTION		
2	0403 - 0403-Property Developers	SRIJITA CONSTRUCTION		

Instructions for correct calculation of Profits and gains of Business of plying, hiring or leasing goods carriages u/s 44AE

Vehicles

S.No.	Period of holding (in months)	Income per Vehicle (Must be \geq 7500 p.m. per vehicle)	Deemed Income
Total			0

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD			
E1.	Gross Turnover or Gross Receipts		
	E1a.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system	0
	E1b.	Any other mode	6342600
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	0
	b.	8% of E1b	514000
	c.	Total (a + b)	514000
Note : If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 3 or 5 has to be filled not this form			
Presumptive income under 44ADA (Profession)			
E3.	Gross Receipts		0
E4.	Presumptive income under section 44ADA (\geq 50% of E3)		0
Note : If income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 3 or ITR 5 form has to be filled and not this form			
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE			

E5.	Presumptive Income from Goods Carriage under section 44AE	0
Note : If the profits are lower than prescribed under S44AE or the number of vehicles owned at any time exceed 10 then the regular ITR 3 or ITR 5 form has to be filled and not this form		
E6.	Salary and interest paid to the partners (This is to be filled up only by firms)	0
E7.	Income Chargeable under Business under section 44AE (E5 - E6)	0
E8.	Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE) (E2c + E4 + E7)	514000

FINANCIAL PARTICULARS OF THE BUSINESS

Note : For E9 to E12, furnish the information as on 31st day of March, 2017

E9.	Amount of Total Sundry Debtors	
E10.	Amount of Total Sundry Creditors	0
E11.	Amount of Total Stock-in-trade	2123865
E12.	Amount of the Cash Balance	21365328
		92864

TDS1. Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

S.No.	TAN (1)	Name of the Employer(2)	Income under Salary(3)	Tax Deducted(4)
TOTAL				

Sch TDS2 - Details of Tax Deducted at Source from Income OTHER THAN SALARY [As per Form 16 A issued by Deductor(s)]

S.No.	TAN of the Deductor(1)	Name of the Deductor(2)	Unique TDS Certificate No.(3)	Deducted Year(4)	Details of Receipt as mentioned in Form 26AS(5)	Tax Deducted(6)	Amount out of (6) claimed this year (7)	If A23 is applicable, amount claimed in the hands of spouse(8)
TOTAL								

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

S.No.	TAN of the Collector (1)	Name of Collector(2)	Details of amount paid as mentioned in Form 26AS (3)	Tax Collected (4)	Amount out of (4) being claimed (5)	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable (6)
TOTAL						

Sch IT - Details of Advance Tax and Self Assessment Tax Payments

S.No.	BSR Code(1)	Date of Deposit(DD/MM/YYYY)(2)	Challan No.(3)	Tax Paid(4)
1	0261632	29/03/2018	81215	34640
TOTAL				34640

Schedule AL Asset and Liability at the end of the year (Applicable in case where total income exceeds Rs. 50 lakh)

A	Do you own any immovable asset ?		
Details of immovable asset			
	S No.	Description	Address
B	Details of movable asset		Amount (cost) in Rs.

SI No.	Description	Amount (cost) in Rs.							
(i)	Jewellery, bullion etc.								
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art								
(iii)	Vehicles, yachts, boats and aircrafts								
Financial asset									
(iv)	(a) Bank (including all deposits)								
	(b) Shares and securities								
	(c) Insurance policies								
	(d) Loans and advances given								
	(e) Cash in hand								
C Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof?									
Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof									
S No.	Name of the firm(s)/ AOP(s) (1)	Address of the firm(s)/ AOP(s) (2)	PAN of the firm/ AOP (3)	Assessee's investment in the firm/ AOP on cost basis (4)					
D Liability in relation to Assets at (A+B+C)									
Instructions for correct calculation of 80G									
A. Donations entitled for 100% deduction without qualifying limit									
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation	
Total A									
B. Donations entitled for 50% deduction without qualifying limit									
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation	
Total B									
C. Donations entitled for 100% deduction subject to qualifying limit									
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation	
Total C									
D. Donations entitled for 50% deduction subject to qualifying limit									
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation	
Total D									
E. Donations (A + B + C + D)									
Taxes Paid									
D13.	Total Advance Tax Paid								
D14.	Total Self-Assessment Tax Paid								0
								34640	

D15.	Total TDS Claimed	
D16.	Total TCS Collected	0
D17.	Total Taxes Paid (D13+D14+D15+D16)	0
D18.	Amount payable (D12 - D17, If D12 > D17)	34640
D19.	Refund (D17 - D12, If D17 > D12)	0
D20.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)	0
D21.	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?	Yes

a) Bank Account in which refund, if any, shall be credited

S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	IDIB000G071	Indian Bank	00959476478	245000

b) Other Bank account details

S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
2	IDIB000G071	Indian Bank	782576040	
3	ALLA0211446	Allahabad Bank	50251668796	440000
4	ALLA0211446	Allahabad Bank	50273906282	

c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account

S.No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number
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VERIFICATION

I SWAPAN PAUL son/daughter of BANKIM BEHARI PAUL solemnly declare that to the best of my knowledge and belief, the information given in the return 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.

Place	Date	PAN
KOLKATA	29/03/2018	AQVPP0995J
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:		
TRP PIN (10 Digit)		
Name of TRP		
Amount to be paid to TRP		