

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 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	Status Individual
Designation of AO (Ward / Circle) WARD 37(4), KOLKATA		Aadhaar Number/ Enrollment ID XXXX XXXX 0005	
E-filing Acknowledgement Number 443257820270319		Original or Revised ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	Date(DD-MM-YYYY) 27-03-2019		1096892
2	Deductions under Chapter-VI-A			892
3	Total Income			1096000
a	Current Year loss, if any			0
4	Net Tax Payable			145539
5	Interest and Fee Payable			39100
6	Total Tax, Interest and Fee Payable			184639
7	Taxes Paid			
a	Advance Tax	7a	0	
b	TDS	7b	0	
c	TCS	7c	0	
d	Self Assessment Tax	7d	184640	
e	Total Taxes Paid (7a+7b+7c +7d)			
8	Tax Payable (6-7e)	7e	184640	
9	Refund (7e-6)	8	0	
10	Exempt Income	9	0	
		Others		
		10		

## 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 2018-19. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it.

Sign here Swapan Paul Date 27-03-2019 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 45.250.56.85

Date

Seal and signature of receiving official



AQVPP0995J04432578202703198DE914EA9DA1E9735E760828F0C703BF7D8735D4

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](mailto:swapan.srijita@gmail.com)

## ITR 4 - INDIAN INCOME TAX RETURN

(FOR PRESUMPTIVE INCOME FROM BUSINESS &amp; PROFESSION)

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

(Also see attached instructions)

## Personal Information

Name	SWAPAN PAUL		
Permanent Account Number	AQVPP0995J	Income Tax Ward/Circle	WARD 37(4), KOLKATA
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 (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	674749650005
Status	Individual
Mobile No. 1	91 - 9231766882
Std Code	
Landline Phone number (Residence/Office)	
Mobile No. 2	
Email Address	swapan.srijita@gmail.com

## Filing Status

Tax Status (Fill Only one)	Nil Tax Balance
Residential Status	Resident
Return filed under section	Voluntarily after the due date under section 139(4)
Whether Person governed by Portuguese Civil Code under section 5A	No
If A22 is applicable, PAN of the Spouse	
Filing Type	Original
In case of Revised/Rectification	
Original Acknowledgement Number	
Date of filing of Original Return(DD/MM/YYYY)	
If under Sec 139(9)- Defective return	

Acknowledgement number of the original return(Defective return)			
Date of the original Return (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice			
<b>Part B Gross Total Income</b>			
B1	Income from Business & Profession Note- Enter value from E8 of Sch BP	1096000	
B2 Salary / Pension	(i) Salary (excluding all allowances, perquisites and profit in lieu of salary)	0	
	(ii) Allowances not exempt	0	
	(iii) Value of perquisites	0	
	(iv) Profits in lieu of salary	0	
	(v) Deduction u/s 16	0	
	(vi) Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v) (NOTE- Ensure to Fill 'Sch TDS1' given in Page 5)	0	
B3 House Property	Type of House Property		
	(i) Gross rent received/ receivable/ lettable value	0	
	(ii) Tax paid to local authorities	0	
	(iii) Annual Value (i-ii)	0	
	(iv) 30% of Annual Value	0	
	(v) Interest payable on borrowed capital	0	
(vi) Income chargeable under the head 'House Property' (iii-iv-v)	0		
B4	Income from Other Sources NOTE- Ensure to Fill 'Sch TDS2' given in Page 5	892	
B5	Gross Total Income (B1 + B2 + B3 + B4)	1096892	
<b>Part C - Deductions and Taxable Total Income (Refer to instructions for limits on Amount of Deductions as per 'Income Tax Act')</b>			
S.No.	Section	Amount	System Calculated
C1.	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	0
C2.	80CCC - Payment in respect Pension Fund	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4.	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5.	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6.	80CCG - Investment made under an equity savings scheme	0	0
C7.	80D - Health Insurance Premium		

	(A) Health Insurance Premium -	0	0
	(B) Medical expenditure -	0	
	(C) Preventive health check-up -	0	
C8.	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C9.	80DDB - Medical treatment of specified disease -	0	0
C10.	80E - Interest on loan taken for higher education	0	0
C11.	80EE - Interest on loan taken for residential house property	0	0
C12.	80G - Donations to certain funds, charitable institutions, etc	0	0
C13.	80GG - Rent paid	0	0
C14.	80GGC - Donation to Political party	0	0
C15.	80QQB - Royalty income of authors of certain books.	0	0
C16.	80RRB - Royalty on patents	0	0
C17.	80TTA - Income from Interest on saving bank Accounts	892	892
C18.	80U - In case of a person with disability. -	0	0
C19.	Total deductions (Add items C1 to C18)	892	892
C20.	Taxable Total Income (B5 - C19)		1096000

**PART D TAX COMPUTATIONS AND TAX STATUS**

D1.	Tax payable on total income(C20)	141300
D2.	Rebate u/s 87A	0
D3.	Tax payable after Rebate (D1-D2)	141300
D4.	Surcharge, if applicable	0
D5.	Cess on (D3+D4)	4239
D6.	Total Tax, Surcharge and Cess ( D3+D4+D5)	145539
D7.	Relief u/s 89	
D8.	Balance Tax after Relief (D6-D7)	145539
D9.	Total Interest u/s 234A	10185
D10.	Total Interest u/s 234B	17460
D11.	Total Interest u/s 234C	1455
D12.	Fees u/s 234F	10000
D13.	Total Tax, Fee and Interest (D8+D9+D10+D11+D12)	184639

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

S.No.	Nature of Business	Tradename	Tradename	Tradename
1	06010 - Other construction activity n.e.c.	SRIJITA CONSTRUCTION		

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

Goods Carriage

S No.	Period of holding (in months)	Income per Vehicle (Must be $\geq$ 7500 p.m. per vehicle)	Deemed Income
Total			
<b>SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION</b>			
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 received before specified date	
	E1b.	Any other mode	13690000
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	
	b.	8% of E1b	1096000
	c.	Total (a + b)	1096000
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			
Computation of Presumptive Income Under 44ADA (Profession)			
E3.	Gross Receipts		
E4.	Presumptive Income under section 44ADA (50% of E3) NOTE—If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form		
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE			
E5.	Presumptive Income from Goods Carriage under section 44AE NOTE—If the profits are lower than prescribed under S 44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form		
E6.	Salary and interest paid to the partners NOTE: This is to be filled up only by firms		
E7.	Presumptive Income u/s 44AE (E5-E6)		
E8.	Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ E7)		1096000
E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST			
E10.	Amount of total turnover/Gross receipt as per the GST return filed		
FINANCIAL PARTICULARS OF THE BUSINESS Note : For E11 to E25 furnish the information as on 31st day of March,2018			
E11.	Partners/Members own capital		
E12.	Secured loans		
E13.	Unsecured loans		
E14.	Advances		

E15.	Sundry creditors	
E16.	Other liabilities	1572279
E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	
E18.	Fixed assets	1572279
E19.	Inventories	
E20.	Sundry debtors	15538322
E21.	Balance with banks	0
E22.	Cash-in-hand	
E23.	Loans and advances	598092
E24.	Other Assets	
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	16136414

Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)

**SCHEDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]**

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

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

S.No.	TDS Credit in the name of	Tax Deduction Account Number (TAN) of the Deductor (Col (1))	Name of the Deductor (Col (2))	Unique TDS certificate number (Col (3))	Year of Tax Deduction (Col (4))	Details of Receipt as mentioned in Form 26AS (Col (5))	Tax Deducted			TDS credit out of (6) or (7) being claimed this Year- (as applicable)		
							in own hands [Col (5)]	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (7)		in own hands [Col (8)]	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (9)	
								Income	TDS		PAN of spouse/ other person	Income
TOTAL												

**Sch TDS2(ii) - Details of Tax Deducted at Source [As per Form 26QC furnished by Deductor(s)]**

Sl.No.	TDS Credit in the name of	PAN of the Tenant [Col (1)]	Name of the Tenant [Col (2)]	Unique TDS certificate number (Col (3))	Year of tax deduction [Col (4)]	Details of Receipt as mentioned in Form 26AS [Col (5)]	Tax Deducted			TDS credit out of (6) or (7) being claimed this Year- (as applicable)		
							in own hands [Col (6)]	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (7)		in own hands [Col (8)]	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (9)	
								Income	TDS		PAN of spouse/ other person	Income
TOTAL												

								other person										other person
TOTAL																		

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

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

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

S.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Challan No.	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
1	0261632	27/03/2019	46481	174640
2	0261632	27/03/2019	46530	10000
TOTAL				184640

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										Amount (cost) in Rs.	
		Flat/Door/Block No.	Name of Premises / Building / Village	Road/Street/Post office	Area/Locality	Town/City/District	State	Country	Pin code	Zip code			
B Details of movable asset													
Sl 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 .											Amount (cost) in Rs.		
(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)
		Flat/ Door/ Block No.	Name of Premises/ Building/ Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	Pin code		
D	Liability in relation to Assets at (A+B+C)										
Note: Please refer to instructions for filling out this schedule											
80G											
Instructions for correct calculation of 80G											
A. Donations entitled for 100% deduction without qualifying limit, (where any row is filled by the user, all the fields in that row should become mandatory)											
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 (where any row is filled by the user, all the fields in that row should become mandatory)											
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 (where any row is filled by the user, all the fields in that row should become mandatory)											
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 (where any row is filled by the user, all the fields in that row should become mandatory)											
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											
D14.	Total Advance Tax Paid								0		
D15.	Total Self-Assessment Tax Paid								184640		
D16.	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 7 of Schedule-TDS2)								0		
D17.	Total TCS Collected (total of column (5) of Schedule-TCS)								0		
D18.	Total Taxes Paid (D14+D15+D16+D17)								184640		
D19.	Amount payable (D13 - D18, If D13 > D18)								0		
D20.	Refund (D18 - D13, If D18 > D13)								0		
D21.	Exempt income only for reporting purposes										



(If agricultural income is more than Rs 5,000/-, use ITR 3/5)				
Agriculture Income				
Others				
Sl. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount	
Total				
D22	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)		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	
1	IDIB000G071	Indian Bank	00959476478	
b) Other Bank account details				
S.No.	IFS Code of the bank	Name of the Bank	Account Number	
2	IDIB000G071	Indian Bank	782576040	
3	ALLA0211446	Allahabad Bank	50251668796	
4	ALLA0211446	Allahabad Bank	50273906282	
c) In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund				
S.No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
<b>VERIFICATION</b>				
I <u>SWAPAN PAUL</u> son/daughter of <u>BANKIM BEHARI PAUL</u> solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AQVPP0995J</u>				
Place		Date	Sign here	
KOLKATA		27/03/2019		
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				