

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 filed but NOT verified electronically]
 (Please see Rule 12 of the Income-tax Rules, 1962) **Assessment Year 2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name SWAPAN PAUL		PAN AQVPP0995J	
Flat/Door/Block No 8	Name Of Premises/Building/Village		Form Number ITR-4
Road/Street/Post Office BHUBAN CHATTERJEE LANE	Area/Locality GIRISH PARK		Status Individual
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700006	Filed u/s 139(4)-Belated
Assessing Officer Details (Ward/Circle) WARD 37(4), KOLKATA			
e-Filing Acknowledgement Number 328322130210320			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	2	4987
2	Total Deductions under Chapter-VI-A	3	0
3	Total Income	3a	4990
3a	Deemed Total Income under AMT/MAT	3b	0
3b	Current Year loss, if any	4	0
4	Net Tax Payable	5	0
5	Interest and Fee Payable	6	0
6	Total Tax, Interest and Fee Payable		
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
		Agriculture	0
		Others	0

VERIFICATION

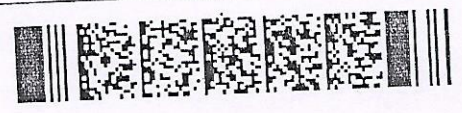
I, SWAPAN PAUL son/ daughter of BANKIM BEHARI PAUL, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 328322130210320 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number AQVPP0995J.

Sign here: Swapan Paul

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 _____ Date of submission 21-03-2020 18:55:05
 Source IP address 144.48.224.135



AQVPP0995J04328322130210320D90F589109BCC1AB73316FC252E1626F6F19CAF1

Seal and signature of receiving official _____
 Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. 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 Id swapan.srijita@gmail.com
 On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.
THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

ITR 4 SUGAM - INDIAN INCOME TAX RETURN

[For Individuals, HUFs and Firms (other than LLP), being a resident having total income upto Rs.50 Lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares]

(Please refer instructions for eligibility)

Personal Information

Name	SWAPAN PAUL
Permanent Account Number	AQVPP0995J
Date of Birth/Formation (DD/MM/YYYY)	01/10/1960
Address	
Flat/Door/Block No.	8
Name of Premises/ Building/ Village	
Road/Street/Post Office	BHUBAN CHATTERJEE 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-1 (Self)	swapan.srijita@gmail.com
Email Address-2	mdc201011@yahoo.in
Nature of Employment	Not Applicable(eg. Family pension etc)
Filed u/s/Filed in Response to Notice u/s	139(4)-Belated
In case of Revised/Defective	
Receipt number	
Date of filing of Original Return(DD/MM/YYYY)	
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b)	
Unique number	
Date of notice or Order	
Whether this return is being filed by a representative assessee	No

Name of representative			
Capacity of representative			
Address of representative			
Permanent Account Number (PAN) of the representative			
Part B Gross Total Income			
B1	Income from Business & Profession Note- Enter value from E8 of Sch BP		1500
B2 Salary / Pension	(i)	Gross Salary	0
	(ia)	Salary as per section 17(1)	0
	(ib)	Value of perquisites as per section 17(2)	0
	(ic)	Profits in lieu of salary as per section 17(3)	0
ii) Less : Allowances to the extent exempt u/s 10(Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))			0
S.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
(iii)	Net Salary (i - ii)		0
(iv)	Deductions u/s 16 (iva + ivb+ivc)		0
(a)	Standard Deduction u/s 16(ia)		0
(b)	Entertainment allowance u/s 16(ii)		0
(c)	Professional tax u/s 16(iii)		0
(v)	Income chargeable under the Head 'Salaries'(iii - iv) (NOTE- Ensure to Fill "Sch TDS1")		0
B3 House Property	Type of House Property		
	(i)	Gross rent received/ receivable/ lettable value during the year	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)	Arrears/Unrealized Rent received during the year Less 30%		0
(vii)	Income chargeable under the head 'House Property' (iii - iv - v) +vi (If loss, put the figure in negative) (Note : "Maximum Loss from House property that can be set-off is INR 2,00,000")		0
B4	Income from Other Sources (Note- Ensure to fill "Sch TDS2")		3487
S.No.	Nature of Income	Description (If Any Other selected)	Amount
1	Interest from Saving Account		3487
Less: Deduction u/s 57(ia) (Applicable for family pension only)			0

B5	Gross Total Income (B1 + B2 + B3 + B4)		4987
Part C - Deductions and Taxable Total Income (Refer to instructions for limits on Amount of Deductions as per 'Income Tax Act')			
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(Please fill 80G Schedule)	0	0
C13.	80GG - Rent paid	0	0
C14.	80GGC - Donation to Political party	0	0
C15.	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	0	0
C16.	80TTB- Interest on deposits in case of Resident senior citizens.	0	0
C17.	80U - In case of a person with disability. -	0	0
C18.	Total deductions (Add items C1 to C17)	0	0
C19.	Taxable Total Income (B5 - C18)		4990
PART D TAX COMPUTATIONS AND TAX STATUS			
D1.	Tax payable on total income		0
D2.	Rebate u/s 87A		0
D3.	Tax payable after Rebate (D1-D2)		0
D4.	Health and Education Cess @ 4% on (D3)		0
D5.	Total Tax, and Cess (D3+D4)		0
D6.	Relief u/s 89(Please ensure to submit Form 10E)		0
D7.	Balance Tax after Relief (D5-D6)		0
D8.	Total Interest u/s 234A		0
D9.	Total Interest u/s 234B		0

D10.	Total Interest u/s 234C	0
D11.	Fees u/s 234F	0
D12.	Total Tax, Fee and Interest (D7+D8+D9+D10+D11)	0

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD

S.No.	Name of the Business	Business Code	Description
1	SRIJITA CONSTRUCTION	06010-Other construction activity n.e.c.	
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	10000
E2.	Presumptive income under section 44AD		
	a.	6% of E1a or the amount claimed to have been earned, whichever is higher	
	b.	8% of E1b or the amount claimed to have been earned, whichever is higher	1500
	c.	Total (a + b)	1500
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 FROM PROFESSIONS UNDER SECTION 44ADA

S.No.	Name of the Business	Business Code	Description
E3.	Gross Receipts		
E4.	Presumptive Income under section 44ADA (>=50% of E3) or the amount claimed to have been earned, whichever is higher 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 FROM PROFESSIONS UNDER SECTION 44AE

S.No.	Name of the Business	Business Code			Description
Sl no	Registration No. of goods carriage	Whether owned/leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned/ leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher
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)	0
E8.	Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ E7)	1500
E9.	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST	
S.No.	GSTIN No.	Amount of turnover/Gross receipt for the year corresponding to the GSTIN
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,2019

E11.	Partners/Members own capital	
E12.	Secured loans	
E13.	Unsecured loans	
E14.	Advances	
E15.	Sundry creditors	1555813
E16.	Other liabilities	
E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	1555813
E18.	Fixed assets	
E19.	Inventories	29849734
E20.	Sundry debtors	0
E21.	Balance with banks	
E22.	Cash-in-hand	71191
E23.	Loans and advances	
E24.	Other Assets	
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	29920925

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 TDS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s)]

Sl.No.	TAN of the Deductor	Unclaimed TDS brought forward (b/d)	TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding Receipt is being	Corresponding Receipt offered	TDS credit being carried forward

				offered for tax this year)		
	Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income
Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)

Total

Sch TDS 2(ii) Details of Tax Deducted at Source [As per Form 16C furnished by Deductor(s)]

Sl.No.	PAN of the Tenant	Unclaimed TDS brought forward (b/f)	TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)	Corresponding Receipt offered	TDS credit being carried forward	
		Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income
Col (2)	Col (3)	Col (4)	Col (5)	Col (6)	Col (7)	Col (8)	

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
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
TOTAL					

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

S.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
TOTAL				

A Donations entitled for 100% deduction without qualifying limit

S.No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total 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	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
-------	-------------------	---------	-----------------------------	-------	---------	---------------------	--------------------	-----------------------------------

5	ALLA0211446	Allahabad Bank	50251668796	x
* VERIFICATION				
<p>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 is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AQVPP0995J</p>				
Place		KOLKATA		
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				
<p>Income Tax Return submitted electronically on <u>21/03/2020</u> from IP Address <u>144.48.224.135</u> and NOT VERIFIED. Please Verify this income tax return using any one of the below mode.</p> <p>1. e-Verification option available in eFiling portal under My Account -> e-Verify Return</p> <p>2. By sending the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" by ORDINARY OR SPEED POST ONLY, so as to reach 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.</p>				