Assessment Year

FOR 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]

2019-20

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

信息 新]	Calendar Commencer of the Commencer of t	ase see Rule 12 of the	The spike course	Bullot Billion State of the		PAN		
1	Vame	AN PAUL			AQV			VPP0995J	
	SWAP	AN PAUL							
-	Elat/D	Door/Block No	Name Of Premises/B	uilding/	Village		Fort	n Number	ITR-4
Z -	8	·							
EMI			Area/Locality						
EDG	Road	/Street/Post Office	GIRISH PARK				Status Individual		
WLEDGE	BHU	BAN CHATTERJEE LANE			- 4	Pin/ZipCod	Filed	11/5	
ONS -	Town	/City/District	State			Pin/ZipCou			
ACKNOWLEDGEMENT NUMBER		KATA	WEST BENGAL			700006	139(4)-Belated	
	Asse	ssing Officer Details (Ward/Circ	ele) WARD 37(4), KG	OLKAT	A	===	of the state of		
	e-Fil	ing Acknowledgement Number	328322130210320				1		• 4987
	11	Gross Total Income					2		0
	2	Total Deductions under Chapte	r-VI-A				3	-	4990 0
	3	Total Income	MT/MAT					b b	0
ME	3a	Deemed Total Income under A Current Year loss, if any	NI (7.7.7.1.					1	0
NCC	3b 4	Net Tax Payable						5	0
PUTATION OF INCO AND TAX THEREON	5	Interest and Fee Payable						6	0
NO	6	Total Tax, Interest and Fee Pa	yable						
ŽŽ.	7	Taxes Paid		7a			0		
15 Q		a Advance Tax		7b					
COMPUTATION OF INCOME AND TAX THEREON		b TDS c TCS		7e			0		
Ö		d Self Assessment Tax		7d			0	7è	0
		e Total Taxes Paid (7a+7	b+7c +7d)					8	0
	8	Tax Payable (6-7e)						9	0
	9		1 A minultura		T		0	10	0
	10	Exempt Income	Others	Agriculture Others			0	10	
			VERIFIC	CATION	٧				
, SWA	APAN he info	in the return which	aughter of BANKIM BE	HARI F	AUL knowledge	ment number	328322	am makin	st of my knowledge an i g this return in my capo
correct as Self	and co	mplete and is in accordance with the and I am also compe	ne provisions of the Incometent to make this return an	nd verify	it. I am h	olding permai	nent acc	ount numb	per AQVPP0995J
Sign h	ere /	Swapon Pau	((MD)	a) -i furthe	r detai	ls as belov	y 7
		If the return has been	prepared by a Tax Retu	rn Prep	arer (TR	give furthe		(Counter Signature of T
Ident	tificati	ion No. of TRP	Name	of TRP					
	tilleat			1 2					
	Office reipt No	e Use Only Date of submission Source IP address	144 49 224 125						
		Source ir address			OVER 0005 I	04328322130210	320D90F	589109BCC1	AB73316FC252E1626F6F19
Sent	l and	signature of official I the duly signed (preferably in blu							

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 ld 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)

ersonal Information									
	SWAPAN PAUL								
ame	AQVPP0995J								
ermanent Account Number	01/10/1960								
eate of Birth/Formation (DD/MM/	DD/MIN/								
· · · · · · · · · · · · · · · · · · ·									
Address		8							
Flat/Door/Block No.									
Name of Premises/ Building/ Village		BHUBAN CHATTERJEE LANE							
Road/Street/Post Office		GIRISH PARK							
Area/locality		KOLKATA							
Town/City/District		WEST BENGAL .							
State		INDIA							
Country		700006							
Pin code Aadhaar Number (Please enter the Applicable PAN in e-Filing portal. Applicable	Aadhaar Number which is linked with your to Individual only)	674749650005							
Status		Individual							
Mobile No. I		91 - 9231766882							
Std Code									
Landline Phone number (Residence	ce/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 No	otice u/s	139(4)-Belated							
In case of Revised/Defective									
Receipt number									
Date of filing of Original Return	n(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		·							
	led by a representative assessee	No .							

ne of r	epresenta	ative				
pacity	of represe					
dress o	of represe	ntative				
rmaner	nt Accour	nt Number (PAN) of the representative				
rt B G	ross Tot	al Income		1500		
31	Income	from Business & Profession		1300		
	Note- E	nter value from E8 of Sch BP				
B2	(i)	Gross Salary	Y,	0		
	(ia)	Salary as per section 17(1)	. 0			
noi:	(ib)	Value of perquisites as per section 17(2)		0		
Salary / Pension	(ic)	Profits in lieu of salary as per section 17(3)				
		nnces to the extent exempt u/s 10(Ensure that it is include	ied in salary income u/s 17(1)/17(2)/17(3))	0		
i) Less	: Allowa		Description (If Any Other selected)	Amount		
No.		Nature of Exempt Allowance	Description (1 mg	0		
	Net Salar			(
(iv)	Deductio	ns u/s 16 (iva + ivb+ivc)		(
(a)	Standard	Deduction u/s 16(ia)		(
(b)	Entertain	nment allowance u/s 16(ii)				
(c)	Professio	onal tax u/s 16(iii)				
(v)	Income	chargeable under the Head 'Salaries'(iii - iv)				
	(NOTE-	Ensure to Fill "Sch TDS1")				
ВЗ	Type of	House Property				
Ì	(i)	Gross rent received/ receivable/ lettable value during the				
₹	(ii)	Tax paid to local authorities				
Property	(iii)	Annual Value (i-ii)				
House F	(iv)	30% of Annual Value				
웃	(v)	Interest payable on borrowed capital				
	(vi)	Arrears/Unrealized Rent received during the year Less				
(vii)	Incom	e chargeable under the head 'House Property' (iii – iv – v)	+vi (If loss, put the figure in			
B4	Incom	ne from Other Sources :- Ensure to fill "Sch TDS2")				
1	(110)(6	Nature of Income	Description (If Any Other selected) Amount		
CN		S.No. Nature of Medite 1 Interest from Saving Account				

	ross Total Income (B1 + B2 + B3 + B4)		4987		
Part C -	Deductions and Taxable Total Income (Refer to instructions for limits on Amount of Dedu	ctions as per 'Income Tax A			
S.No.	Section	Amount .	System Calculated		
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund,	0	,		
	subscription to certain equity shares or debentures, etc.				
C2.	80CCC - Payment in respect Pension Fund	0			
C3.	80CCD(1) - Contribution to pension scheme of Central Government	. 0			
C4.	80CCD(1B) -Contribution to pension scheme of Central Government	0			
C5.	80CCD(2) - Contribution to pension scheme of Central Government by employer	0			
C6.	80CCG - Investment made under an equity savings scheme	0			
C7.	80D - Health Insurance Premium				
	(A) Health Insurance Premium -	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	0			
	disability -				
C9.	80DDB - Medical treatment of specified disease -	0	•		
C10.	80E - Interest on loan taken for higher education	0			
C11.	80EE - Interest on loan taken for residential house property	0			
C12.	80G - Donations to certain funds, charitable institutions, etc(Please fill 80G Schedule)	0			
C13.	80GG - Rent paid	0			
C14.	80GGC - Donation to Political party	0			
C15.	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	0			
C16.	80TTB- Interest on deposits in case of Resident senior citizens.	0			
C17.	80U - In case of a person with disability	.0			
C18. ,	Total deductions (Add items C1 to C17)	0			
C19.	Taxable Total Income (B5 - C18)		49		
PART	D TAX COMPUTATIONS AND TAX STATUS				
DI.	Tax payable on total income				
D2.	Rebate u/s 87A				
D3.	Tax payable after Rebate (D1-D2)				
D4.	Health and Education Cess @ 4% on (D3)				
D5.	Total Tax, and Cess (D3+D4)				
D6.	Relief u/s 89(Please ensure to submit Form 10E)				
D7.	Balance Tax after Relief (D5-D6)				
D8.	Total Interest u/s 234A				
D9.	Total Interest u/s 234B				

Assessment Year: 2019-20 /ledgement Number: 328322130210320 0 Total Interest u/s 234C 10. 0 Fees ws 234F D11. 0 Total Tax, Fee and Interest (D7+D8+D9+D10+D11) D12 SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD Description Business Code Name of the Business S.No. 06010-Other construction activity n.e.c. SRIJITA CONSTRUCTION 1 Gross Turnover or Gross Receipts E1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received Ela. before specified date 10000 Any other mode Elb. Presumptive income under section 44AD E2. 6% of Ela or the amount claimed to have been earned, whichever is higher 1500 8% of E1b or the amount claimed to have been earned, whichever is higher h 1500 Total (a + b) 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 Description **Business Code** Name of the Business S.No. Gross Receipts E3. Presumptive Income under section 44ADA (>=50% of E3)or the amount claimed to have been earned, E4. 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 Description **Business Code** Name of the Business S.No. Presumptive income u/s 44AE for Number of months Tonnage Whether owned/leased/hired Registration No. of goods carriage SI no the goods carriage (Computed for which goods Capacity of goods @ Rs.1000 per ton per month in carriage was carriage(in MT) case tonnage exceeds 12MT, or owned/leased/ else @ Rs.7500 per month) or hired by assessee the amount claimed to have been actually earned, whichever is higher

Presumptive Income from Goods Carriage under section 44AE

Salary and interest paid to the partners

time exceed 10 then the regular ITR 3/5 form has to be filled and not this form

NOTE—If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any

E5.

E6.

NOTE: This is to be fille	ed up only by firm	ns	V- 1_15E					
		0						
	er Business or Pro	E) (E2c+ E4+			1500			
		OUTD COLOR DECEME	DEPORTED FO	DR CS	r			
INFORMATION REG			REPORTED FO	JR 03		turnovar	Gross receipt for	
	GSTIN N	lo.						
T				- 4	y-	птезропа	ing to the obtain	
1				- 1			4-1-1	
					No.			
or E11 to E25 furnish the	e information as o	n 31st day of March,2019					parties and the second	
Partners/Members own	n capital							
Secured loans				-			•	
Unsecured loans								
Advances	100							
Sundry creditors		2000						1555813
Other liabilities								
Total capital and liabi	ilities (E11+E12+	E13+E14+E15+E16)						1555813
Fixed assets						1 3-2-1		
Inventories							Annual Control of the	29849734
Sundry debtors								0
Balance with banks								
Cash-in-hand								71191
Loans and advances								
Other Assets							•	
	19+E20+E21+E22	2+E23+E24)						29920925
			20, E22 are man	datory	and others if availa	ble)		
							yer(s)]	
				- 0.000			Tax Deducted	
		Col (2)			Col (3)	1.1	Col (4)	
	-,							
	Deducted at Sou	rce on Income Other than	n Salary [As pe	r Forn	n 16 A issued by D	eductor(s)		Was live
	Deducted at Sou				TDS credit being	Correspo	nding Receipt offered	TDS credit
	Unclaimed TD	S brought forward (b/f)	current Fin. Y			1		
o. TAN of the	Unclaimed TD	S brought forward (b/f)		Year	claimed this			being carried
	Unclaimed TD	S brought forward (b/f)		Year	claimed this Year (only if			being carried forward
o. TAN of the	Unclaimed TD	S brought forward (b/f)		Year				
	Presumptive Income u/A Income chargeable und E7) INFORMATION REG Amount of total turnov CIAL PARTICULARS (Compared to the partners/Members own Secured loans Unsecured loans Advances Sundry creditors Other liabilities Total capital and liabilities Total capital and liabilities Fixed assets Inventories Sundry debtors Balance with banks Cash-in-hand Loans and advances Other Assets Total assets (E18+E Please refer to instruction EDULE TDS1 DETAIL TAN Col (Presumptive Income u/s 44AE (E5-E6) Income chargeable under Business or Pro E7) INFORMATION REGARDING TURNO GSTIN N Amount of total turnover/Gross receipt a CIAL PARTICULARS OF THE BUSINE For E11 to E25 furnish the information as of Partners/Members own capital Secured loans Unsecured loans Advances Sundry creditors Other liabilities Total capital and liabilities (E11+E12+ Fixed assets Inventories Sundry debtors Balance with banks Cash-in-hand Loans and advances Other Assets Total assets (E18+E19+E20+E21+E22) Please refer to instructions for filling out to EDULE TDS1 DETAILS OF TAX DED D. TAN Col (1) TOTAL TDS 2(i) Details of Tax Deducted at Sou	Income chargeable under Business or Profession (under section 44/E7) INFORMATION REGARDING TURNOVER/GROSS RECEIPT GSTIN No. Amount of total turnover/Gross receipt as per the GST return filed CIAL PARTICULARS OF THE BUSINESS For E11 to E25 furnish the information as on 31st day of March,2019 Partners/Members own capital Secured loans Unsecured loans Advances Sundry creditors Other liabilities Total capital and liabilities (E11+E12+E13+E14+E15+E16) Fixed assets Inventories Sundry debtors Balance with banks Cash-in-hand Loans and advances Other Assets Total assets (E18+E19+E20+E21+E22+E23+E24) Please refer to instructions for filling out this schedule (E15, E19, E25) EDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE F1 Col (1) Col (2) TOTAL TDS 2(i) Details of Tax Deducted at Source on Income Other than	Presumptive Income u/s 44AE (E5-E6) Income chargeable under Business or Profession (under section 44AD, 44ADA and E7) INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GSTIN No. Amount of total turnover/Gross receipt as per the GST return filed CIAL PARTICULARS OF THE BUSINESS For E11 to E25 furnish the information as on 31st day of March,2019 Partners/Members own capital Secured loans Unsecured loans Advances Sundry creditors Other liabilities Total capital and liabilities (E11+E12+E13+E14+E15+E16) Fixed assets Inventories Sundry debtors Balance with banks Cash-in-hand Loans and advances Other Assets Total assets (E18+E19+E20+E21+E22+E23+E24) Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mar EDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALAR's Col (1) TAN Name of the Employer Col (1) Col (2) TOTAL TDS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As pet Cash in Tax] Control Tax Deducted at Source on Income Other than Salary [As pet Cash in Tax] Tax Description of Tax Deducted at Tax Deducted Tax Tax Description of Tax Deducted Tax Tax Deducted Tax Tax Description of Tax Deducted Tax Tax Deducte	Presumptive Income u/s 44AE (E5-E6) Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE E7) INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GS GSTIN No. Amount of total turnover/Gross receipt as per the GST return filed CIAL PARTICULARS OF THE BUSINESS For E11 to E25 furnish the information as on 31st day of March,2019 Partners/Members own capital Secured loans Advances Sundry creditors Other liabilities Total capital and liabilities (E11+E12+E13+E14+E15+E16) Fixed assets Inventories Sundry debtors Balance with banks Cash-in-hand Loans and advances Other Assets Total assets (E18+E19+E20+E21+E22+E23+E24) Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory EDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As profiled to the Employer Col (1) Col (2) TOTAL TDS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As per Formation of the Employer Col (1) TDS of the Capital Source of Tax Deducted at Source on Income Other than Salary [As per Formation of Tax Deducted at Source on Income Other than Salary [As per Formation of Tax Deducted at Source on Income Other than Salary [As per Formation of Tax Deducted at Source on Income Other than Salary [As per Formation of Tax Deducted at Source on Income Other than Salary [As per Formation of Tax Deducted at Source on Income Other than Salary [As per Formation of Tax Deducted at Source on Income Other than Salary [As per Formation of Tax Deducted at Source on Income Other than Salary [As per Formation of Tax Deducted at Source on Income Other than Salary [As per Formation of Tax Deducted at Source on Income Other than Salary [As per Formation of Tax Deducted at Source on Income Other than Salary [As per Formation of Tax Deducted at Source on Income Other than Salary [As per Formation of Tax Deducted at Source on Income Other than Salary [As per Formation of Tax Deducted at Source on Income Other than Salary [As per Formation of Tax Deducted at Sourc	Presumptive Income u/s 444E (E5-E6) Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ E7) INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST GSTIN No. Amount of the year of	Presumptive Income chargeable under Business or Profession (under section 44AD, 44ADa and 44AE) (E2c+ E4+ E7) INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST GSTIN No. Amount of turnover/Gross receipt as per the GST return filed Amount of total turnover/Gross receipt as per the GST return filed CIAL PARTICULARS OF THE BUSINESS or E11 to E25 furnish the information as on 31st day of March, 2019 Partners/Members own capital Secured loans Unsecured loans Advances, Sundry creditors Other liabilities Total capital and liabilities (E11+E12+E13+E14+E15+E16) Fixed assets Inventories Sundry debtors Balance with banks Cash-in-hand Loans and advances Other Assets Total assets (E18+E19+E20+E21+E22+E23+E24) Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available) EDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 is issued by Deductor(s) TOTAL TOTAL TOTAL TOTAL TOTAL TDS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s) TOTS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s) TOTS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s) TOTS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s) TOTS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s) TOTS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s) TOTS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s) TOTS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s) TOTS 2(i) Details of Tax Deducted at Source on Income Other than Salary [As per Form 16 A issued by Deductor(s) Total 2(i) Details of Tax Deducted at Source on I	Presumptive Income us 44AE (E5-E6) Income chargeable under Business or Profession (under section 44AD, 44AD and 44AE) (E2e+ E4+ E7) INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST GSTIN No. Amount of Intal surnover/Gross receipt as per the GST return filed the year corresponding to the GSTIN Amount of Intal surnover/Gross receipt as per the GST return filed the year corresponding to the GSTIN Amount of Intal surnover/Gross receipt as per the GST return filed the year corresponding to the GSTIN Amount of Intal surnover/Gross receipt as per the GST return filed the year corresponding to the GSTIN Amount of Intal surnover/Gross receipt as per the GST return filed the year corresponding to the GSTIN Amount of Intal surnover/Gross receipt as per the GST return filed the year corresponding to the GSTIN Amount of Intal surnover/Gross receipt as per the GST return filed the year corresponding to the GSTIN Amount of Intal surnover/Gross receipt as per the GST return filed the year corresponding to the GSTIN Amount of Intal surnover/Gross receipt as per the GST return filed the year corresponding to the GSTIN Amount of Intal surnover/Gross receipt as per the GST return filed the year corresponding to the GSTIN Amount of Intal surnover/Gross receipt as per the GST return filed the year corresponding to the GSTIN Amount of Intal surnover/Gross receipt as per the GST return filed the year corresponding to the GSTIN Amount of Intal Surnover/Gross receipt as per form 16 interesponding to the GSTIN Amount of Intal Surnover/Gross receipt as per form 16 interesponding to the GSTIN Amount of Intal Surnover/Gross receipt as per form 16 interesponding to the GSTIN Amount of Intal Surnover/Gross receipt as per form 16 interesponding to the GSTIN Amount of Intal Surnover/Gross receipt as per form 16 interesponding to the GSTIN Amount of Intal Surnover/Gross receipt as per form 16 interesponding to the GSTIN Amount of Intal Surnover/Gross receipt as per form 16 interesponding to the GSTIN Amount of I

Assessment Year: 2019-20

				*		offered for tax this year)					
		Fin. Year in	TDS b/f	* TDS Dedi	ucted	TDS Claimed	Gross Amour	Heac Inco			
	Col (2)	Col (3)	Col (4)	Col (5	5)	Col (6)	Col (7)	Col	(8)		
Total											
Sch TDS	S 2(ii) Details of Tax	Deducted at Sourc	e As per Form 16C	furnished by D	eductor((a)	:				
SI.No.	PAN of the Tenant	Unclaimed TDS I	orought forward (b/f	TDS of		rigs credit being claimed this. Year (only if corresponding Receipt is being offered for tax this year)	Correspondir	g Receipt		TDS credit eing carrico forward	
	•	Fin. Year in	TDS b/f	TDS Ded	ucted	TDS Claimed	Gross Amoui	Head			
	Col (2)	Col (3)	Col (4)	Col (5	5)	Col (6)	Col (7)	Col	(8)		
Total							3				
Scheduļ.	e TCS Details of Tax	Collected at Sour	ce As per Form 27D	issued by the	Collector	-(s)]					
S.No.	No. Tax Collection Account		Name of Collecto		Details of amount paid as mentioned in Form 26AS					Amount out of 4) being claimed	
	Col	(1)	Col (2)		Col	(3)	Col (4)	C	ol (5)	
	TOTAL										
Sch IT -	Details of Advance	Tax and Self Asses	sment Tax Payments	S							
S.No.	BSR Code		Date of Deposit(DD/	/MM/YYYY)	MM/YYYY) Serial Number of C		allan		Tax paid		
	Col (1	1)	Col (2)			Col (3)			Col (4)		
	TOTAL				• ***	· · · · · · · · · · · · · · · · · · ·					
A Dona	tions entitled for 100	% deduction with	out qualifying limit								
S No.	Name of the Donee	Address	City or Town	State Pincode PAN of		de PAN of An		Amount of donation		Eligible	
			or District			the Donee	Donation in cash	Donation in other mode	Total Donation	Amount Donation	
Total A											
B. Dona	ntions entitled for 50°	% deduction witho	ut qualifying limit								
S No.	Name of the Donce	Address	City or Town	State	Pincode	PAN of	Amou	ınt of dona	tion	Eligible Amount	

Total Donation Donation Donation in other in cash mode Total B C. Donations entitled for 100% deduction subject to qualifying limit Eligible Amount of donation PAN of City or Town Pincode State Address Name of the Donce S No. Amount of the Donee Donation Donation Total or District Donation in other Donation in cash mode Total C D. Donations entitled for 50% deduction subject to qualifying limit Eligible Amount of donation PAN of State Pincode City or Town Name of the Donee Address S No. Amount of Total Donation the Donce Donation or District Donation Donation in cash in other mode Total D E. Donations (A + B + C + D)Taxes Paid 0 D13. Total Advance Tax Paid 0 Total Self-Assessment Tax Paid D14. 0 Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2) D15. 0 Total TCS Collected (total of column (5) of Schedule-TCS) D16. 0 Total Taxes Paid (D13+D14+D15+D16) D17. 0 Amount payable (D12 - D17, If D12 > D17) D18. 0 Refund (D17 - D12, If D17 > D12) D19. Exempt income only for reporting purposes D20. (If agricultural income is more than Rs.5,000/-, use ITR 3/5) Amount Description (If'Any Other' is selected) Nature of Income Sl. No. Total Bank Account Details D21. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) Select Account Account Number Name of the Bank IFS Code of the bank S.No. for Refund Credit 00959476478 IDIB000G071 Indian Bank 2 782576040 × IDIB000G071 Indian Bank 3 × 50273906282 ALLA0211446 Allahabad Bank 4

.edgement Number: 328322130210320

5	ALLA0211446	Allahabad Ba	ank	50251668796	×
		* VERIFIC	CATION	1	
is correct and c	AUL son/daughter of BANKIM E	h the provisions of the Income-ta	ax Act, 1961. I furthe	er declare that I am making re	
and I am also co	competent to make this return and	verify it. I am holding permanent	t account number A	QVPP0995J .	
	Place	KOLKATA			
If the return has b	been prepared by a Tax Return Pr	eparer (TRP) give further details	as below.	10 Company Day Company	
TR	P PIN (10 Digit)			N.,	•
1	Name of TRP				
Amoun	nt to be paid to TRP				
of the below mode				ERIFIED. Please Verify this	income tax return using any one
	option available in eFiling portal un	nder My Account -> e-Verify Ref			

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.