

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

2017-18

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

| | | | |
|--|-----------------------------------|-----------------------|---|
| Name S K ENTERPRISE | | PAN ABZFS2387Q | |
| Flat/Door/Block No 69/1 | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted ITR-5 |
| Road/Street/Post Office R.N. GUHA ROAD | Area/Locality DUMDUM | | Status Firm |
| Town/City/District KOLKATA | State WEST BENGAL | Pin/ZipCode 700074 | Aadhaar Number/ Enrollment ID |
| Designation of AO (Ward / Circle) 50(4) | Original or Revised | | ORIGINAL |
| E-filing Acknowledgement Number 421082660030318 | Date(DD-MM-YYYY) | | 03-03-2018 |

COMPUTATION OF INCOME AND TAX THEREON

| | | | |
|----|--------------------------------|----|-------|
| 1 | Gross Total Income | 1 | 28770 |
| 2 | Deductions under Chapter-VI-A | 2 | 0 |
| 3 | Total Income | 3 | 28770 |
| a | Current Year loss, if any | 3a | 0 |
| 4 | Net Tax Payable | 4 | 8890 |
| 5 | Interest Payable | 5 | 0 |
| 6 | Total Tax and Interest Payable | 6 | 8890 |
| 7 | Taxes Paid | | |
| a | Advance Tax | 7a | 0 |
| b | TDS | 7b | 0 |
| c | TCS | 7c | 0 |
| d | Self Assessment Tax | 7d | 9000 |
| e | Total Taxes Paid (7a+7b+7c+7d) | 7e | 9000 |
| 8 | Tax Payable (6-7e) | 8 | 0 |
| 9 | Refund (7e-6) | 9 | 110 |
| 10 | Exempt Income | 10 | |
| | Agriculture | | |
| | Others | | |

VERIFICATION

I, PARTHA SARATHI BARMAN son/ daughter of GOPAL BARMAN, holding Permanent Account Number AHMPB7468G 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 PARTNER and I am also competent to make this return and verify it.

Sign here

Partha Sarathi Barman

Date 03-03-2018

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 45.249.69.219

Date

Seal and signature of
receiving official

ABZFS2387Q0542108266003031818995DE6779D986264EB47B0BD0D2EB06CA0393E

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 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 address dipten1946@gmail.com