

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**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>AVIJIT BOSE</b>		PAN <b>AOSPB4867N</b>	
Flat/Door/Block No <b>67 / D</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4</b>
Road/Street/Post Office <b>BELGACHIA ROAD</b>	Area/Locality <b>BELGACHIA</b>		
Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>700037</b>	Status <b>Individual</b>
Designation of AO (Ward / Circle) <b>WARD 45(2), KOLKATA</b>		Aadhaar Number/ Enrollment ID <b>XXXX XXXX 5207</b>	
E-filing Acknowledgement Number <b>462987960190318</b>		Original or Revised <b>ORIGINAL</b>	
		Date(DD-MM-YYYY)	<b>19-03-2018</b>

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income				
2	Deductions under Chapter-VI-A	1			1263622
3	Total Income	2			2963
	a Current Year loss, if any	3			1260660
4	Net Tax Payable	3a			0
5	Interest Payable	4			209294
6	Total Tax and Interest Payable	5			14339
7	Taxes Paid	6			223633
	a Advance Tax	7a		100000	
	b TDS	7b		27150	
	c TCS	7c		16183	
	d Self Assessment Tax	7d		80300	
	e Total Taxes Paid (7a+7b+7c+7d)				
8	Tax Payable (6-7e)	7e			223633
9	Refund (7e-6)	8			0
10	Exempt Income	9			0
	Agriculture				
	Others	10			

VERIFICATION

I, **AVIJIT BOSE** son/ daughter of **RABI BOSE**, holding Permanent Account Number **AOSPB4867N** 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

Date **19-03-2018**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 **45.250.245.226**

Date

Seal and signature of receiving official



AOSPB4867N04462987960190318DAF7E7B29DCFF1CDF4067267C9E3C9800D22A192

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 [anushkaconstruction2013@gmail.com](mailto:anushkaconstruction2013@gmail.com)

ANUSHKA CONSTRUCTION

Avijit Bose

Proprietor

Computation of Taxable Income for the year ended 31st March'2017

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<b>A. INCOME FROM BUSINESS/PROFESSION</b>		
Net Profit from Proprietorship Concern M/s. Anushka Construction		1,237,482.91
<b>B. INCOME FROM OTHER SOURCES</b>		
Interest on Savings Bank	2,963.00	
Misc Income	23,176.00	26,139.00
<b>GROSS TOTAL INCOME</b>		1,263,621.91
<b>DEDUCTION UNDER CHAPTER IV-A</b>		
80TTA- Interest on Savings Bank	2,963.00	
		(2,963.00)
<b>NET TAXABLE INCOME</b>		1,260,658.91
	<b>ROUNDED</b>	1,260,660.00
Tax Liabilities on Rs.12,60,660/-		203,198.00
Add: Education Cess @3%		6,096.00
<b>Total Tax Payable</b>		209,294.00
Add: Interest Under Section		
234A	5,272.00	
234B	7,908.00	
234C	1,159.00	
<b>Total Tax &amp; Interest Payable</b>		14,339.00
		223,633.00
Less: Advance Tax Paid	100,000.00	
Less: Tax Deducted at Source	43,333.00	
Less: Self Assessment Tax	80,300.00	(223,633.00)
<b>TOTAL TAX REFUND</b>		-

ANUSHKA CONSTRUCTION  
*Avijit Bose*  
Proprietor



**M/S. ANUSHKA CONSTRUCTION**

**[ Prop: Sri Avijit Bose ]**

**B/22/H/3, Raja manindra Road, Kolkata - 700037.**

**Profit & Loss for the Year ended 31st March, 2017.**

To Expenses Under 51 Paikpara	3149079	By Job A/c	4980144
" Labour Charges	1100858	" Labour Charges Received	1430000
" Bank Charges	5477.09	" Job Contract	2715000
" Salary	319000		
" Expenses Under Job Contract	2700000		
" Telephone	1263		
" Interest on Car Loan	74754		
" Accounting charges	4000		
" Depreciation	339230		
" Office Expenses	46000		
" Subscription	3000		
" Staff Welfare	84000		
" Professional Fees	25000		
" Net Profit transferred to Capital Account	1237482.91		

9125144

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**ANUSHKA CONSTRUCTION**

*Avijit Bose*

Proprietor