

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2017-18

[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)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name RAJA DOLUI		PAN ADTPD4672K	
Flat/Door/Block No 156/A/66	Name Of Premises/Building/Village BARANAGAR		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office B. T. ROAD	Area/Locality BARANAGAR		Status Individual
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700108	Aadhaar Number/ Enrollment ID 334919716292
Designation of AO (Ward / Circle) 43(4)KOL		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 897209080200717		Date(DD-MM-YYYY) 20-07-2017	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	700365
2	Deductions under Chapter-VI-A	2	90583
3	Total Income	3	609780
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	48365
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	48365
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	45466
c	TCS	7c	0
d	Self Assessment Tax	7d	2900
e	Total Taxes Paid (7a+7b+7c +7d)	7e	48366
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	10	0
	Others		0

VERIFICATION

I, RAJA DOLUI son/ daughter of MOHAN DOLUI, holding Permanent Account Number ADTPD4672K 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 20-07-2017

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 122.163.58.69

Date

Seal and signature of receiving official



ADTPD4672K038972090802007176B8022BA4720E05F3AAD5A86FE89106FC45654CB

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 crkcom@yahoo.com

NEW MEGHA TOWER



Proprietor

Trading & Profit/Loss Account for the year ended 31.03.2017

Dr.	Particulars	Amount(Rs.)	Cr.	Particulars	Amount(Rs.)
To,	Opening Stock	14,583,000.00	By,	Sale of Flats	665,000.00
"	Salary & Bonus	-	"	Closing Stock	14,133,000.00
"	Purchases (Raw Materials)	-			
"	Labour Charges	32,500.00			
"	Gross Profit c/d	182,500.00			
		<u>14,798,000.00</u>			<u>14,798,000.00</u>
To,	Conveyance	650.00	By,	Gross Profit b/d	182,500.00
"	Depreciation	122,035.00			
"	General Expenses	1,250.00			
"	Professional Charges	500.00			
"	Telephone Charges	1,190.00			
"	Net Profit c/d	56,875.00			
"	(Transferred to Capital A/c)				
		<u>182,500.00</u>			<u>182,500.00</u>

Balance Sheet as at 31.03.2017

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
<u>Capital Account</u>		Land & Structure	2,249,700.00
Balance b/f	6,130,560.00	Motor Car	813,569.00
<u>Add Introduced</u>	170,000.00	Less: Depreciation	<u>122,035.00</u>
<u>Add Net Profit b/d</u>	56,875.00		691,534.00
	6,357,435.00	<u>Inventories</u>	
<u>Less Drawings</u>	-	Building (WIP)	14,133,000.00
	6,357,435.00	Cash in Hand	3,755.00
Advance Payment received	1,520,000.00	Oriental Bank of Commerce	235,446.00
Sundry Creditors	9,436,000.00		
	<u>17,313,435.00</u>		<u>17,313,435.00</u>

NEW MEGHA TOWER

[Signature]

Proprietor

Income & Expenditure for the year ended 31.03.2017			
Dr.	Particulars	Amount(Rs.)	Cr. Particulars
	To, L. I. C. Premium	26,083.00	By, Net Profit from Business
	" T.D.S.	45,466.00	" Commission & Brokerage
	" Tuition Fees	54,500.00	" Rental Income
	" Interest on Car Loan	123,930.00	" Bank Interest
	" Interest on Bike Loan	29,052.00	
	" Excess of Income over Expenditure	557,725.00	
		836,756.00	

Balance Sheet as at 31.03.2017			
	Liabilities	Amount(Rs.)	Assets
	<u>Capital Account:</u>		Land & Building
	Balance b/f	8,647,905.87	Jewellery & Ornaments
	<u>Add Excess of Income Over Expenditure</u>	557,725.00	Motor Cycle
		9,205,630.87	Post Office Deposit
	<u>Less Drawings</u>	78,500.00	<u>Investment in Business</u>
		9,127,130.87	M/s. New Megha Tower
	Car Loan	420,000.00	<u>Cash at Bank</u>
	<u>Less Paid</u>	123,930.00	Axis Bank
		296,070.00	HDFC Bank
	Motor cycle	130,000.00	Cash in Hand
	<u>Less Paid</u>	30,000.00	
		100,000.00	
		9,523,200.87	9,523,200.87

**Computation of Total Income for the Assessment Year 2017-18
Relating to Previous Year 2016-17**

<u>Income from business</u>		
Net Profit from Business		56,875.00
<u>Income from House Property</u>		
Rental Income	454,636.00	
Less Deduction U/s 24: Repairs (30%)	136,390.80	318,245.20
<u>Income from Other Sources</u>		
Commission & Brokerage	315,000.00	
Bank Interest	10,245.00	325,245.00
	Gross Total Income	700,365.20
<u>Less Deduction u/s 80C:</u>		
L. I. C. Premium	26,083.00	
Child Tuition Fees	54,500.00	
<u>Less Deduction u/s 80TTA:</u>		
Savings Bank Interest	10,000.00	90,583.00
	Taxable Income	609,782.20
	Rounded off u/s 288A	609,780.00
	Tax Thereon	46,956.00
	Add Education Cess @ 2%	939.00
	Add H. Education Cess @ 1%	470.00
	Add Interest u/s 234	48,365.00
	Total Tax payable	45,466.00
	Less T. D. S.	2,900.00
	Tax Payable	2,900.00
	Tax Paid u/s 140A	2,900.00

NEW MEGHA TOWER

Rajal

Proprietor

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 RAJA DOLUI		PAN ADTPD4672K	
Flat/Door/Block No 156/A/66	Name Of Premises/Building/Village		Form Number ITR-3
Road/Street/Post Office B. T. ROAD	Area/Locality BARANAGAR		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700108	Status Individual Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		WARD 43(4), KOLKATA	
e-Filing Acknowledgement Number		652643000200719	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	740397
2	Total Deductions under Chapter-VI-A	2	97848
3	Total Income	3	642550
3a	Deemed Total Income under AMT/MAT	3a	642550
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	42650
5	Interest and Fee Payable	5	1110
6	Total Tax, Interest and Fee Payable	6	43760
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	20047
	c TCS	7c	10209
	d Self Assessment Tax	7d	13500
	e Total Taxes Paid (7a+7b+7c+7d)	7e	43756
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

I, RAJA DOLUI son/ daughter of MOHAN DOLUI, 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 652643000200719 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 ADTPD4672K.

Sign here

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

20-07-2019 12:47:39

Source IP address

122.163.21.94

Seal and signature of
receiving official

ADTPD4672K03652643000200719FFD58F368FE4C83C3076F82BA302A15450B6F11B

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

NEW MEGHA TOWER