

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 DEEPANJALI JAISWAL		PAN AOKPJ8236R	
Flat/Door/Block No 124/2	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office SISIR BHADURI SARANI	Area/Locality MANICKTALLA STREET		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700006	Status Individual
Designation of AO (Ward / Circle) WARD 37(4), KOLKATA		Aadhaar Number/ Enrollment ID XXXX XXXX 8916	
E-filing Acknowledgement Number 528331310280318		Date(DD-MM-YYYY) 28-03-2018	Original or Revised ORIGINAL

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	498620
2	Deductions under Chapter-VI-A	2	66196
3	Total Income	3	432420
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	13639
5	Interest Payable	5	3357
6	Total Tax and Interest Payable	6	16996
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	162
	c TCS	7c	0
	d Self Assessment Tax	7d	16834
	e Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	7e	16996
9	Refund (7e-6)	8	0
10	Exempt Income	Agriculture	0
		Others	0
		10	0

VERIFICATION

I, **DEEPANJALI JAISWAL** son/ daughter of **DILIP JAISWAL**, holding Permanent Account Number **AOKPJ8236R** 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 Deepanjali Jaiswal Date **28-03-2018** 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 **115.187.52.119**
 Date _____
 Seal and signature of receiving official _____



AOKPJ8236R03528331310280318F52083C96310400231341D03DF57C499D978F856

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 client968120@gmail.com

DEEPANJALI JAISWAL
D/O DILIP JAISWAL
124/2, SISIR BHADURI SARANI
MANICKTALLA STREET
KOLKATA - 700 006

ACCOUNTING YEAR : 2016-17
ASSESSMENT YEAR : 2017-18
STATUS : RESIDENT, INDIVIDUAL
P.A.NO. : AOKPJ8236R
DOB : 13/06/1982

COMPUTATION OF TOTAL INCOME

HIRE CHARGES			
LESS: EXPENSES			3,223,593.00
			<u>1,969,607.77</u>
LESS: AS PER 44AE			1,253,985.23
			<u>1,253,985.23</u>
HIRE CHARGES AS PER 44AE			
BUS 8288 :-	12	7500	
LORRY 0200 :-	12	7500	90,000.00
LORRY 1484 :-	12	7500	90,000.00
LORRY 6946 :-	12	7500	90,000.00
LORRY 4185 :-	6	7500	90,000.00
LORRY 1511 :-	7	7500	45,000.00
LORRY 6101 :-	5	7500	52,500.00
			<u>37,500.00</u>
			495,000.00
			495,000.00

INCOME UNDER THE HEAD "OTHER SOURCES"

INTEREST ON IT REFUND			
BANK INTEREST			
			3,620.00
			<u>3,620.00</u>
GROSS TOTAL INCOME			498,620.00

LESS: DEDUCTION UNDER CHAPTER VI A

U/S 80C:			
LIC PREMIUM			
TUTION FEES		62,576.00	
U/S 80D:			62,576.00
MEDICLAIM			
U/S 80TTA:			
INTEREST ON SAVINGS BANK ACCOUNT			3,620.00
			<u>66,196.00</u>
TAXABLE INCOME			432,420.00

TAX ON ABOVE INCOME AT NORMAL RATES

ADD: EDUCATION CESS @ 3%			13,242.00
TAX LIABILITY			<u>397.00</u>
ADD: INTEREST U/S 234A, 234B & 234C			13,639.00
TAX PAYABLE			<u>3,357.00</u>
LESS: ADVANCE TAX			16,996.00
LESS: TDS U/S 194C			
LESS: SELF ASSESSMENT TAX ON 28/03/2018			162.00
NET TAX PAYABLE/(REFUNDABLE)			<u>16,834.00</u>

Deepanjali Jaiswal

Deepanjali Jaiswal
 124/2 Sisir Bhaduri Sarani
 Manicktala Street
 Kolkata - 700 006

Balance Sheet
 1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account			Fixed Assets		
Deepanjali's Capital	32,96,016.20	31,09,818.78	Bagbazar Shop	6,00,000.00	61,41,160.00
Drawings	(-)1,08,681.42		Bus - 8288	11,19,875.00	
Income Tax	(-)14,940.00		Household Goods	69,043.00	
LIC	(-)62,576.00		Jewellery	21,500.00	
			Land (1/2 Portion with Poonam Singh)	7,97,511.00	
Loans (Liability)		26,09,360.00	Land - Hidko	2,50,000.00	
Unsecured Loans	26,09,360.00		Truck - 1511	5,10,000.00	
			Truck - 6101	7,40,000.00	
Current Liabilities			Truck - WB25E-0200	11,13,959.00	
			Truck - WB25E-1484	2,23,125.00	
Suspense A/c			Truck - WB67A-6946	6,96,150.00	
			Current Assets		8,35,636.00
Profit & Loss A/c		12,57,620.83	Closing Stock		
Opening Balance	5,33,607.50		Cash-in-hand	7,95,506.00	
Current Period	12,57,620.83		Bank Accounts	40,130.61	
Less: Transferred	5,33,607.50				
Total		69,76,799.61	Total		69,76,799.61

Deepanjali
 Jaiswal