

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 <b>SAMANTA HOUSING DEVELOPER</b>		PAN <b>ADBFS1519A</b>	
Flat/Door/Block No <b>NIL</b>	Name Of Premises/Building/Village <b>BURDWAN</b>	Form No. which has been electronically transmitted <b>ITR-5</b>	
Road/Street/Post Office <b>PO- SRIPALLY</b>	Area/Locality <b>GOLAHAT, SANKHARI PUKUR</b>	Status <b>Firm</b>	
Town/City/District <b>BURDWAN</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>713103</b>	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) <b>WBG W 202 (03), BURDWAN</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>712495030040718</b>		Date(DD-MM-YYYY) <b>04-07-2018</b>	

COMPUTATION OF INCOME AND TAX THEREON

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

**VERIFICATION**

I, **DEBASIS SAMANTA** son/ daughter of **KALI CHANDRAN SAMANTA**, holding Permanent Account Number **AVOPS7016H** 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

Date **04-07-2018**Place **BURDWAN**

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 **45.248.57.58**

Date

Seal and signature of receiving official

ADBFS1519A057124950300407189917BBEC29FFD4432AA3018A13EF6EB963540ADF

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 **samanta2016@gmail.com**

# SAMANTA HOUSING DEVELOPER

GOLAHAT SANKHARI PUKUR, SRIPALLY, BURDWAN

## COMPUTATION OF INCOME

A.Y. 2017-18

PAN: ADBFS1519A

D.O.C:-25.04.2016

Net Income NIL  
Tax Nil

### BALANCE SHEET AS AT 31.03.2017

<u>Liabilities</u>		<u>Assets</u>	
<u>Amount Rs.</u>	<u>Amount Rs.</u>	<u>Amount Rs.</u>	<u>Amount Rs.</u>
Capital Account:- As Per Last A/C		Preminary Expenses	
Debasis Samanta Introduced Capital	200,000.00	Cost Of Agreement 14.10.16	55,000.00
		9.2.17	<u>18,000.00</u>
		Other Expenses	<u>5,000.00</u>
			78,000.00
		Cash In Hand	322,000.00
Tarak Nath Samanta Capital Introduced	200,000.00	<u>Cash At Bank</u>	
		S.B.I No:- Town Branch	Nil
		A/C-36431139298	
	<u>400,000.00</u>		<u>400,000.00</u>