

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 MS GRIHANI			PAN AABTM1182G	
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
Project Colony	Hirmi Cement Works			
Road/Street/Post Office	Area/Locality		Status AOP/BOI	
	Simga			
Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID	
Raipur	CHHATTISGARH	492001		
Designation of AO (Ward / Circle) BHATAPARA			Original or Revised ORIGINAL	
E-filing Acknowledgement Number		360622170100118	Date(DD-MM-YYYY)	10-01-2018

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	14000
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	14000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	14000
10	Exempt Income	10	0
	Agriculture		
	Others		0

VERIFICATION

I, **RUPA SHRIVASTAVA** son/ daughter of **M M ASTHANA**, holding Permanent Account Number **BYRPS2158H** 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 **PRESIDENT** and I am also competent to make this return and verify it.

Sign here

Rupa Shrivastava

Date 10-01-2018

Place RAIPUR

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 103.90.73.185

Date

Seal and signature of receiving official



AABTM1182G073606221701001188C4EA544CD16070AA0C65FDDE958726F14FEE998

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 rupas9787@gmail.com

A.Y. 2017-2018

Name : Ms Grihani
Address : Project Colony
Hirmi Cement Works
Simga, Raipur - 492 001

P. Y. : 2016-2017
P.A.N. : AABTM 1182 G
D.O.F. : 26-Jun-1997
Status : Trust
Ward : Bhatapara

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
Total Income				<u>0</u>
TDS	2		14,000	
Total prepaid taxes				14,000
Refund Due				<u>14,000</u>

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AA?

Yes

Aggregate income referred to in sections 10, 11 & 12

42,83,882

Income available for application u/s 11

42,83,882

- 11(1): applied in India during the PY

- Revenue account

41,60,875

- 11(1): Accumulation to the extent of 15%

1,23,007

42,83,882

Income after application

0

Total deemed income

Taxable income

0

Schedule 2

TDS as per Form 16A

Name of the Deductor, TAN and Certificate No.

TDS
deducted

TDS claimed
in current year

Gross Receipts
as per 26AS

Integrated Research And Action For Development, TAN-
DELI04437G

14,000

14,000

1,40,000

Bank A/c for Refund: State bank of india 10542469131 IFSC: SBIN0009997

Date : 08-Jan-2018

Place : Raipur

For Ms Grihani


Anurupa Srivastava
Authorised Signatory