

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 SRIJAN SAMITI			PAN AADAS9051K	
Flat/Door/Block No Giri Raj,Behind Gurtu Ram Public School	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	Status Any other AOP/BOI
Road/Street/Post Office Nuwav	Area/Locality Naipura			
Town/City/District Varanasi	State UTTAR PRADESH	Pin 221005	Aadhaar Number	
Designation of AO (Ward / Circle) DC/ACIT-R2, VARANASI			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 784745240290517		Date(DD-MM-YYYY) 29-05-2017		

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, **Satish Kumar Rai** son/ daughter of **Rajendra Prasad Rai**, holding Permanent Account Number **AMIPR8991D** 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/Secretary** and I am also competent to make this return and verify it.

Sign here

Satish Kumar RaiDate **29-05-2017**Place **VARANASI**

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 NoFiled from IP address **1.22.76.175**

Date

Seal and signature of
receiving official

AADAS9051K05784745240290517B0A4962E2873AC3CE05CF515B568667B5C02A2E5

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 **caajeetpatel@gmail.com**

Name of Assessee	SRIJAN SAMITI		
Address	Giri Raj Behind Gurtu Ram Public School Nuwav Naipura Varanasi UTTAR PRADESH 221005		
Status	AOP	Assessment Year	2017-2018
Ward	DC/ACIT-R2, VARANASI ()	Year Ended	31.3.2017
PAN	AADAS9051K	Formation Date	04/12/2008
Residential Status	Resident		
A.O. Code	LKN-C-024-02		
Filing Status	Original		
Bank Name	PUNJAB NATIONAL BANK, ,MICR:, A/C NO:3695000102019934 ,Type: Saving ,IFSC Code: PUNB0369500		
Tele:	2314301 Mob:7800011166		

Computation of Total Income

Income from Other Sources (Chapter IV F) -1675

Interest From Saving Bank A/c	159
Donations and Subscriptions	81000
	<u>81159</u>

Less:

Salary & Honorarium	24000
Meeting Expenses	4652
Travelling & Conveyance	4718
Printing & Stationery Charges	2242
Bank Charges	69
Vocational Training Expenses	10218
Educational Program	9118
Audit Fee	3000
Misc. Expenses	4693
Social Welfare Program Exps	8568
Beti Bachao Beti Padhao	6284
Environmental Program	<u>5272</u>
	<u>82834</u>
	<u>-1675</u>

Gross Total Income 0

Total Income 0

Round off u/s 288 A 0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0

Tax Payable 0

Due Date for filing of Return September 30, 2017

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted				1675	
House Property	NIL		NIL	NIL	NIL

NAME OF ASSESSEE : SRIJAN SAMITI A.Y. 2017-2018 PAN : AADAS9051K Code :A725

Business	NIL	NIL	NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL
Total Loss Set off		NIL	NIL	NIL
Loss Remaining after set off		NIL	NIL	1675

Details of Members of AOP

S. No. Name of Member

1 Satish Kumar Rai

PAN Share %
AMIPR8991D 0.00

Satish Kumar Rai
Signature

(Satish Kumar Rai)
For SRIJAN SAMITI

CompuTax : A725 [SRIJAN SAMITI]