

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		PAN																																																																									
SANGAMITRA DEVELOPMENT ASSOCIATION		AADTS4810P																																																																									
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-7																																																																								
1-91																																																																											
Road/Street/Post Office	Area/Locality	Status AOP/BOI																																																																									
PEDA SHAIKALIPALEM VILLAGE	YELLAMANCHILI MANDAL																																																																										
Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID																																																																								
VISAKHAPANTAM DISTRICT	ANDHRA PRADESH	531055																																																																									
Designation of AO (Ward / Circle) ITO,WARD-5(2),VISAKHAPATNAM		Original or Revised	ORIGINAL																																																																								
E-filing Acknowledgement Number 225029720280917		Date(DD-MM-YYYY)	28-09-2017																																																																								
<table border="1"> <tr> <td>1</td> <td colspan="3">Gross Total Income</td> </tr> <tr> <td>2</td> <td colspan="3">Deductions under Chapter-VI-A</td> </tr> <tr> <td>3</td> <td colspan="3">Total Income</td> </tr> <tr> <td>a</td> <td colspan="3">Current Year loss, if any</td> </tr> <tr> <td>4</td> <td colspan="3">Net Tax Payable</td> </tr> <tr> <td>5</td> <td colspan="3">Interest Payable</td> </tr> <tr> <td>6</td> <td colspan="3">Total Tax and Interest Payable</td> </tr> <tr> <td>7</td> <td colspan="3">Taxes Paid</td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td>0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td>0</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td>0</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c+7d)</td> <td>7e</td> <td>0</td> </tr> <tr> <td>8</td> <td colspan="3">Tax Payable (6-7e)</td> </tr> <tr> <td>9</td> <td colspan="3">Refund (7e-6)</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td>Agriculture</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>Others</td> <td>0</td> </tr> <tr> <td colspan="4">10</td> </tr> </table>				1	Gross Total Income			2	Deductions under Chapter-VI-A			3	Total Income			a	Current Year loss, if any			4	Net Tax Payable			5	Interest Payable			6	Total Tax and Interest Payable			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)			9	Refund (7e-6)			10	Exempt Income	Agriculture	0			Others	0	10			
1	Gross Total Income																																																																										
2	Deductions under Chapter-VI-A																																																																										
3	Total Income																																																																										
a	Current Year loss, if any																																																																										
4	Net Tax Payable																																																																										
5	Interest Payable																																																																										
6	Total Tax and Interest Payable																																																																										
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)																																																																										
9	Refund (7e-6)																																																																										
10	Exempt Income	Agriculture	0																																																																								
		Others	0																																																																								
10																																																																											

VERIFICATION

I, D VEERABADHRA RAO son/daughter of RAMULU, holding Permanent Account Number AMWPD6885E 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 SECRETARY and I am also competent to make this return and verify it.

Sign here

Date 28-09-2017

Place VISAKHAPANTAM DISTRICT

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 103.66.139.175



Date

Seal and signature of
receiving official

AADTS4810P07225029720280917813E5D951823F58BD451BB90DF06C2FEA3AFD552

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 settybs@gmail.com

Name : M/s SANGAMITRA DEVELOPMENT ASSOCIATION
 Address(O) : SANGAMITHRA DEVELOPMENT ASSOCIATION, 1-91, PEDA SHAIKALIPALEM VILLAGE,
 YELLAMANCHILI MANDAL, VISAKHAPANTAM DISTRICT, ANDHRA PRADESH-531055
 Address(R) : 1-91, PEDA SHAIKALIPALEM VILLAGE, YELLAMANCHILI MANDAL, VISAKHAPANTAM
 DISTRICT, ANDHRA PRADESH-531055

Permanent Account No : AADTS4810P Date of Incorporation : 30/08/2001
 Status : Trust Resident Status : Resident
 Previous year : 2016-2017 Assessment Year : 2017-2018
 Ward/Circle : ITO,WARD-5(2),VISAKHAPAT Return : ORIGINAL
 NAM/5

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Exemption of 15% for Rs.		0
Gross Total Income (after Exemption)		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate	0	0

TAX CALCULATION

Tax Payable	0	0
Amount Payable		0
Tax Rounded Off u/s 288 B	0	0

COMPREHENSIVE DETAIL

Exemptions		
u/s 11(1)Income for Charitable or Religious purpose(General)		9691130
Total		0

Return Filing Due Date : 31/07/2017 Return Filing Section : 139(4)
 Due Date Extended upto : 05/08/2017 Notification No :
 Interest Calculated Upto : 28/09/2017

Details of Bank Accounts :

No of Bank Account :- 1

Sr.N	IFS Code o.	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	SBMY0040546	STATE BANK OF MYSORE-VISAKHAPATNAM VISAKHAPATNAM	54025903253	Current	N/A

Schedule ER :

Amount applied to charitable or religious purposes in India during the previous year - Revenue Account			
1	Rents	1	24000
2	Repairs	2	Nil
3	Compensation to employees	3	Nil
4	Insurance	4	Nil
5	Workmen and staff welfare expenses	5	Nil
6	Entertainment and Hospitality	6	Nil
7	Advertisement	7	Nil
8	Commission	8	Nil
9	Royalty	9	Nil
10	Professional / Consultancy fees / Fee for technical services	10	Nil
11	Conveyance and Traveling expenses other than on foreign travel	11	Nil
12	Foreign travel expenses	12	Nil
13	Scholarship	13	Nil
14	Gift	14	Nil
15	Donation	15	Nil
15i	Corpus	15i	Nil
15ii	Other than corpus	15ii	Nil
16	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	16	Nil
17	Audit fee	17	Nil
18	Other expenses (Specify nature and amount)	18	
19	Total	19	9691130
20	Bad debts	20	Nil
21	Provisions	21	Nil
22	Interest	22	Nil
23	Depreciation and amortization	23	
24	Total revenue expenses	24	Nil
			9691130

Schedule AI :

Aggregate of income referred to in section u/s 11 and 12 derived during the previous year excluding Voluntary contribution forming part of corpus as per section 11(1)(d) and voluntary contributions

Verified By : D VEERABADHRA RAO