

PRAKASH KARIRA
114 DR, LAL MOHAN BHATTACHARJEE ROAD
KOLKATA 700014

COMPUTATION OF TOTAL INCOME

ASSESSMENT YEAR – 2016 - 2017

PAN :- AKDPK5842P

<u>P A R T I C U L A R S</u>	<u>AMOUNT.(RS.)</u>	<u>AMOUNT.(RS.)</u>
<u>I. INCOME FROM BUSINESS PROFIT & GAINS</u>		
AS PER PROFIT & LOSS ACCOUNT		6,29,733.25
LESS : EXPENSES		<u>1,68,365.00</u>
		4,61,368.25
<u>II. INCOME FROM HOUSE PROPERTY</u>		
RENT RECEIVED	<u>3,22,910.00</u>	
ACTUAL VALUE	3,22,910.00	
LESS : 30% OF ACTUAL VALUE FOR REPAIRING AND COLLECTION CHAGES	<u>96,873.00</u>	2,26,037.00
<u>III. INCOME FROM OTHER SOURCES</u>		
ACCRUED INTEREST ON N.S.C., BANK INTEREST & INTEREST ON FIXED DEPOSIT		<u>91,801.35</u>
	<u>GROSS TOTAL INCOME</u>	7,79,206.60
<u>LESS : DEDUCTION UNDER CHAPTER VIA</u>		
FIXED DEPOSIT WITH BANK (TAX SAVING) U/S 80C		1,50,000.00
: SAVINGS BANK INTEREST U/S 80TTA		10,000.00
	<u>TOTAL TAXABLE INCOME</u>	<u>6,19,206.60</u>
	<u>ROUNDED OFF</u>	<u>6,29,210.00</u>
	<u>TAX ON TOTAL INCOME</u>	48,842.00
	<u>ADD: EDUCATION CESS @3%</u>	<u>1,465.00</u>
	<u>TOTAL TAX PAYABLE</u>	50,307.00
	<u>LESS : T. D. S.</u>	<u>73,543.00</u>
	<u>TAX TO BE REFUNDABLE</u>	<u>23,236.00</u>

(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature),
(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN	
	PRAKASH KARIRA		AKDPK5842P	
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-4
	114	METRO HEIGHTS		
	Road/Street/Post Office	Area/Locality	Status	Individual
	DR LAL MOHAN BHATTACHARJEE ROAD	ENTALLY		
	Town/City/District	State	Pin	Aadhaar Number
	KOLKATA	WEST BENGAL	700014	76457435439
	Designation of AO (Ward / Circle)	WARD 32(2), KOLKATA	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number	207449260200616	Date (DD-MM-YYYY)	20-06-2016
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	779256
	2	Deductions under Chapter-VI-A	2	150000
	3	Total Income	3	619219
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	50307
	5	Interest Payable	5	0
	6	Total Tax and Interest Payable	6	50307
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	73543
	c	TCS	7c	0
	d	Self Assessment Tax	7d	0
	e	Total Taxes Paid (7a+7b+7c+7d)	7e	73543
	8	Tax Payable (6-7e)	8	0
	9	Refund (7e-6)	9	23240
10	Exempt Income			
	Agriculture	0		
	Others	0	0	

VERIFICATION

PRAKASH KARIRA son/ daughter of **RAMESH KUMAR KARIRA**, holding Permanent Account Number **AKDPK5842P** 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 2016-17. 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 Praakash Karira Date **20-06-2016** 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 **150.107.212.10**

Date

Seal and signature of receiving official



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Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 this e-mail address **PRAKASH.KARIRA@GMAIL.COM**