PRAKASH KARIRA

DR LAL MOHAN BHATTACHARJEE ROAD , KOLKATA-700014 More RAMESH KUMAR KARIRA

AKDPK5842P

Previous Year - 2016-2017

Assessment Year - 2017-2018

COMPUTATION OF TAXABLE INCOME

Particulars	Amount `	Amount`	
ncome from Business or Profession			
profit from		739932.00	
Profit from		733332.00	
ncome from Other Sourcess Interest on Savings Bank Account	52005 00		
Interest on Savings Bank Account	62096.00		
interest on Fixed Deposit	27042.00 12000.00		
ii) Interest on N.S.C.	139905.00		
iv) Misc.Income v) Interest on Muthoot Finance Ltd.	0.00	1	
0.00	0.00	1	
vi) Dividents received	- 1	241043.00	
· ·		241045.00	
Income from House Property			
Rent Received 441000.00			
Less : Exempted0.00	441000.00		
Actual Value 0.00			
Less : 30% of Actual Value132300.00	-132300.00	308700.00	
for Repairing and collection charges Gross Total Income	*	1289675.00	
		1269675.00	
Less: Deduction u/s Chapter VI-A			
Deduction u/s 80 C		1	
i) Life Insurance Premium - LICI 0.00			
ii) Fixed Deposit With Canara Bank 150000.00		•	
iii) Interest on N.S.C. 12000.00			
162000.00			
Maximum Limit U/s 80C	150000.0	00	
Deduction u/s 80 D			
Mediclaim Premium	25000.0	00	
Deduction u/s 80 TTA			
Interest on Savings Bank Account	10000.	00 185000.0	
Net Total Income		1104675.0	
Net Total Income Rounded Of	F	1104680.0	
Tax at normal rate on Total Income	e	153,003.0	
Education Cess		3,060.0	
Secondary & Highery Secondary Education Ces		1,530.0	
Total Tax Payabl		157,593.	
Less: Tax Deducted at Source	1	105,937.	
Income Tax Payable/ Refundab	le	51,656.	
Interest payable as per act		52,550.	

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	Name PRAKASH KARIRA								AKD	PK5842P			
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E.	Fla	t/Door/Blo	lock No		METRO I			B, 4 map		has bee	en	ITR-3	
NIC	114								-	electron			
TRO			Total Office		Area/Local								
ELEC NSMIS	DR	LAL MO	/Post Office OHAN BHA	TTACHRJEE	ENTALLY	Ĭ				Status			
RA.		A D			State				Pin/ZipCode	Aadh	ar Number	/ Enrollment ID	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Tow	wn/City/Di OLKTA	istrici		WEST BE	ENGAL			700014	76965	57135439		
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PE	Des	ignation (of AO (Ware	rd / Circle) WA	KD 32(27)	2100717	_		T Do	OD.I	ım-yyyy)	19-07-2017	
	E-f	iling Ackr	nowledgemer	nt Number	890065800	190717			Dat	te(DD-N	M-111./	1290175	
	1	Gross T	Fotal Income	e						2		185000	
	2	Deduction	ions under C	Chapter-VI-A	100	<u></u>	Marine.	150		3		1105180	
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O O	4	Net Tax	x Payable	3 8	7	113501300	33	13.0	h	5		4997	
COMPUTATION OF INCOME AND TAX THEREON	5	Interest	t Payable	rest Payable		を教育等	W.	11.	, Q	6		166248	
THE	6			rest Payable		16444	-		W	700	And the state of t		
AX.	7	Taxes P	Paid Advance Tax				7a	y	0	- CASTAGE	The second	many of the cost of the	
TAT			TDS	1777	0.00	STATE OF	7b	1/	111 105937	95550	with district of	and the state of	
JAN A	1		TCS	11.17		QUANT PA	7c	jet,	0	92312	A PROPERTY OF		
SON	1	d Self Assessment Tax 7d tag 1111							70000	-	The Part of the Part of	175937	
	1	e T	Total Taxes	Paid (7a+7b+7c	c+7d)	D 5	1	3" / 5%	- Allen	7e		175937	
1	8		ayable (6-7e)		and welling	. Let	1	(Mill	All to	8	THE REAL PROPERTY.	9690	
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Sign here		火	rekosh	tanie .		Date		-07-2017		ce KU	LKATA		
		has been	prepared by	y a Tax Return	Preparer (T	(RP) give	further	r details as t	pelow:		Counte	er Signature of TI	
Identific	ation	n No. of TI	RP			Name of	TRP				+		
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Date								-	4 11.1			•	
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