

SHIVA KARIRA

Address DR LAL MOHAN BHATTACHARJEE ROAD, KOLKATA-700014

D.O.B :27/06/1990

Son/ Daughter ; Ramesh kumar karira

PAN BHKPK5037P

Previous Year - 2016-2017

Assessment Year - 2017-2018

COMPUTATION OF TAXABLE INCOME

Particulars	Amount	Amount
A) Income from Business or Profession		
i) Profit from		407986.00
B) Income from Other Sources		
i) Interest on Savings Bank Account	21031.00	
ii) Interest on Fixed Deposit	0.00	
iii) Interest on N.S.C.	44240.00	
iv) Misc.Income	74000.00	
v) Interest on Muthoot Finance Ltd.	0.00	
vi) Dividends Received	0.00	
Less : Exempted u/s 10 (34)	0.00	
	-	139271.00
C) Income from House Property		
Rent Received	158200	0.00
Less : Exempted	0.00	0.00
Actual Value	158200.00	
Less : 30% of Actual Value	47460.00	
For Repairing & Collection Charges		110740.00
		110740.00
Gross Total Income		657997.00
Less : Deduction u/s Chapter VI-A		
Deduction u/s 80 C		
i) Life Insurance Premium - LIC	0.00	
ii) Bajaj Allian Life Insurance	0.00	
iii) Tax Savings Fixed Deposit	150000.00	
	150000.00	
Maximum Limit U/s 80C		150000.00
Deduction u/s 80 D		
Mediclaime Premium		3320.00
Deduction u/s 80 TTA		
Interest on Savings Bank Account		10000.00
		163320.00
Net Total Income		494677.00
Net Total Income Rounded Off		494680.00
Tax at normal rate on Total Income		24,768.00
Education Cess		495.00
Secondary & Highery Secondary Education Cess		248.00
Total Tax Payable		25,511.00
Less : Tax Deducted at sources		12,015.00
Income Tax Payable/ Refundable		13,496.00

INTEREST PAYABLE AS PER ACT

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [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)

Assessment Year
2016-17

FORM ITR-V

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHIVA KARIRA		PAN BHKPK5037P		
	Flat/Door/Block No 114	Name Of Premises/Building/Village METRO HEIGHT		Form No. which has been electronically transmitted ITR-4	
	Road/Street/Post Office DR LAL MOHAN BHATTACHARJEE ROAD	Area/Locality ENTALLY			
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700014	Status Individual 437312906374	
	Designation of AO (Ward / Circle) WARD 32(2), KOLKATA			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 284994060220716		Date(DD-MM-YYYY) 22-07-2016		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	906783
	2	Deductions under Chapter-VI-A	2	160000
	3	Total Income	3	746780
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	76587
	5	Interest Payable	5	4803
	6	Total Tax and Interest Payable	6	81390
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	14177
c	TCS	7c	0	
d	Self Assessment Tax	7d	90000	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	104177	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	22790	
10	Exempt Income			
	Agriculture	10	0	
	Others		0	

VERIFICATION


I, **SHIVA KARIRA** son/ daughter of **RAMESH KUMAR KARIRA**, holding Permanent Account Number **BHKPK5037P** 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 _____ Date **22-07-2016** 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 **103.215.53.45**
 Date _____
 Seal and signature of receiving official _____



BHKPK5037P0428499406022071620740C0BA89B6CAA794D0FBC1D99D627D83B2194

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 the e-mail address **PRAKASH.KARIRA@GMAIL.COM**