

SHIVA KARIRA

Address DR LAL MOHAN BHATTACHARJEE ROAD , KOLKATA-700014

D.O.B :27/06/1990

Son/ Daughter ; Ramesh kumar karira

PAI BHKPK5037P

Previous Year - 2017-2018

Assessment Year - 2018-2019

COMPUTATION OF TAXABLE INCOME

Particulars	Amount	Amount
A) Income from Business or Profession		
i) Profit from		3,31,740.37
B) Income from Other Sourcess		
i) Interest on Savings Bank Account	28882.72	
ii) Interest on Fixed Deposit	0.00	
iii) Interest on N.S.C.	35680.00	
iv) Misc.Income	206707.35	
v) Interest on Income Tax	160.00	
vi) Dividends Received	0.00	
Less : Exempted u/s 10 (34)	0.00	
		271430.07
C) Income from House Property		
Rent Received	103300	103300.00
Less : Exempted		0.00
		103300.00
Actual Value		30990.00
Less : 30% of Actual Value		
For Repairing & Collection Charges		
		72310.00
		72310.00
Gross Total Income		6,75,480.44
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		
Deduction u/s 80 D		3320.00
Mediclaime Premium		
Deduction u/s 80 TTA		10000.00
Interest on Savings Bank Account		
Net Total Income		512160.44
Net Total Income Rounded Off		512160.00
Tax at normal rate on Total Income		14,932.00
Education Cess		299.00
Secondary & Highery Secondary Education Cess		149.00
Total Tax Payable		15,380.00
Less : TDS & TAX PAID		21,063.00
Income Tax Payable/ Refundable		(5,683.00)

INTEREST PAYABLE AS PER ACT

(Please see Rule 12 of the Income-tax Rules, 1962)

DATE OF ELECTRONIC TRANSMISSION


DATE OF ELECTRONIC TRANSMISSION

Name SHIVA KARIRA			PAN BHKPK5037P		
Flat/Door/Block No 114		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office DR LAL MOHAN BHATTACHARJEE ROAD		Area/Locality ENTALLY		Status Individual	
Town/City/District KOLKATA		State WEST BENGAL	Pin/ZipCode 700014	Aadhaar Number/ Enrollment ID XXXX XXXX 6374	
Designation of AO (Ward / Circle) WARD 32(2), KOLKATA			Original or Revised ORIGINAL		
E-filing Acknowledgement Number 680427580270618			Date(DD-MM-YYYY) 27-06-2018		

1	Gross Total Income	1	675480
2	Deductions under Chapter-VI-A	2	163320
3	Total Income	3	512160
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	15380
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	15380
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	11063
c	TCS	7c	0
d	Self Assessment Tax	7d	10000
e	Total Taxes Paid (7a+7b+7c +7d)	7e	21063
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	5680
10	Exempt Income		
	Agriculture	10	0
	Others		0

VERIFICATION

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 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 previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as INDIVIDUAL and I am also competent to make this return and verify it.

Signature here  Date 27-06-2018 Place KOLKATA

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

5F PARK STREET HO (700016)
GSTN No: 19AAAGP0731J12B
EW00BB0376BIN
Counter No:1,OP-Code:5F
Tol: TAX DEPT,
BANGALORE, PIN:560500
From:SHIVA KARIRA, KO: 14
M:80rams, 29/06/2018, 14:38
Agt:41.00FDD (If not a holiday):00:00:00



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the Tax Department, Bengaluru 560500", by ORDINARY receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail