



Address DR LAL MOHAN BHATTACHARJEE ROAD , KOLKATA-700014  
D.O.B :27/06/1990  
Son/ Daughter ; Ramesh kumar karira  
PAN BHKPK5037P

**SHIVA KARIRA**

Previous Year - 2016-2017  
Assessment Year - 2017-2018

**COMPUTATION OF TAXABLE INCOME**

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

INTEREST PAYABLE AS PER ACT