

ITR- V	ACKNOWLEDGEMENT	AY 2019-20
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Received with thanks from _____ a return of income in ITR No. 1(SAHA)→0 2→0 3→0 4(SUGAM)→0 5→0 7→0 for assessment year 2019-20, having the following particulars

(A1) First name SUBHANKAR	(A2) Middle name -	(A3) Last name KARMAKAR	(A4) Permanent Account Number EFVPK5216J
(A5) Date of Birth(DD/MM/YYYY) 25/03/1997		(A6) Flat/Door/Building -	(A7) Name of Premises/ Building/ Village
(A8) Road/ Street 84B BAGHAJATIN PLACE		(A9) Area/ locality BAGHAJATIN	(A10) Town/ City/ District KOLKATA-
(A11) State WEST BENGAL	Country INDIA.	(A12) Pin code 700086	
(A13) Fill only one: Filed- <input checked="" type="checkbox"/> On or before due date -139(1), <input type="checkbox"/> After due date -139(4), <input type="checkbox"/> Revised Return-139(5) OR In response to notice under section <input type="checkbox"/> 139(9)-Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C OR <input type="checkbox"/> Under Sec. 119(2)(b)			

COMPUTATION OF INCOME AND TAX RETURN Whole – Rupee (₹) only.			
B1	Gross Total Income	B1 ()	2,78,534=00
B2	Deductions under Chapter-VI-A	B2	30,500=00
B3	Total Income	B3 ()	2,48,030=00
B4	Current loss, if any	B4 ()	NIL
B5	Net Tax Payable	B5	/
B6	Interest and fee Payable	B6	/
B7	Total Tax , Interest and fee Payable	B7	/
B8	Total Advance Tax Paid	B8	NIL
B9	Total Self-Assessment Tax Paid	B9	/
B10	Total TDS deducted	B10	/
B11	Total TCS collected	B11	/
B12	Total Prepaid Taxes (B8 + B9 + B10+ B11)	B12	NIL
B13	Tax Payable (B7-B12, If B7>B12)	B13	/
B14	Refund (B12-B7, If B12>B7)	B14	/
B15	Exempt Income	B15	
	Agriculture		
	Others		

SIGN HERE
Subhankar Karmakar

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL.

FORM 15G
FORM 16
FORM 16A
FORM 16B
FORM 16C
FORM 16D
FORM 16E
FORM 16F
FORM 16G
FORM 16H
FORM 16I
FORM 16J
FORM 16K
FORM 16L
FORM 16M
FORM 16N
FORM 16O
FORM 16P
FORM 16Q
FORM 16R
FORM 16S
FORM 16T
FORM 16U
FORM 16V
FORM 16W
FORM 16X
FORM 16Y
FORM 16Z

HERE

SUBHANKAR KARMAKAR

84B, BAGHAJATIN PLACE, BAGHAJATIN

KOLKATA PIN-700 086

COMPUTATION OF INCOME TAX

Accounting Year: 2018-2019

Assessment Year: 2019-2020

Aadhaar No: 4956-0831-3074

PAN: EFVPK5216J

Father's Name: SHIBU KARMAKAR

Date of Birth: 25/03/1997

	Amount (Rs.)	Amount (Rs.)
<u>Income from Business / Profession:</u>		
Net Profit as per Profit & Loss A/c		275984.00
Add: <u>Income from other sources:</u>		2550.00
<u>GROSS TOTAL INCOME</u>		278534.00
Less: <u>Deduction U/s. 80C.:</u>		30500.00
<u>TOTAL INCOME</u>		248034.00
Rounded off U/s. 288A		248030.00
Less: Basic Exemption		250000.00
<u>TAXABLE INCOME</u>		NIL
<u>TAX PAYABLE/REFUNDABLE</u>		NIL

SUBHANKAR KARMAKAR

84B, BAGHAJATIN PLACE, BAGHAJATIN

KOLKATA PIN-700 086

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock	235960.00	By Sales	1542390.00
To Purchase	505020.00	By Closing Stock	245820.00
To Carriage Inward	98656.00	(Valued at Cost & Certified by the Prop.)	
To wages Paid	383920.00		
<u>To Gross Profit c/d</u>	<u>564654.00</u>		
(Tfd. to P/L A/c.)			
	<u>1788210.00</u>		<u>1788210.00</u>
To Salary to Staff	72000.00	By Gross Profit b/d	564654.00
To Bonus to Staff	6000.00	(Tfd. from Trading A/c.)	
To Misc. Expenses	18524.00		
To Printing & Stationary	2145.00		
To Postage & Telegram	180.00		
To Telephone & Communication	16528.00		
To Travelling & Conveyance	17964.00		
To Electric Charges	12538.00		
To Rates & Taxes	1580.00		
To General Expenses	19867.00		
To Accounting Charges	1500.00		
To Store Purchase	92857.00		
To Paper & Periodicals	1580.00		
To Subscription	1521.00		
To Repairs & Maintenance	8750.00		
<u>To Depreciation Account</u>	<u>15136.00</u>		
(Separately treated on Fixed Assets)			
To NET PROFIT	275984.00		
(Tfd. to Proprietor's Capital A/c.)			
	<u>564654.00</u>		<u>564654.00</u>

SUBHANKAR KARMAKAR

84B, BAGHAJATIN PLACE, BAGHAJATIN

KOLKATA PIN-700 086

BALANCE SHEET AS AT 31ST MARCH, 2019

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<u>PROPRIETOR'S CAPITAL ACCOUNT:</u>			<u>FIXED ASSETS:</u>		
As per last A/c.	245800.00		<u>FURNITURE & FIXTURE:</u>		
Add: Net Profit (Tfd. From P/L A/c.)	275984.00		As per last A/c.	45820.00	
	521784.00		Less: Dep. @ 10%	4582.00	41238.00
Less: Drawings	48000.00	473784.00	<u>ELECTRICAL EQUIPMENT:</u>		
			As per last A/c.	35640.00	
<u>CURRENT LIABILITIES:</u>			Less: Dep. @ 15%	5346.00	30294.00
Sundry Creditors		85320.00	<u>HOUSEHOLD UTENSILS:</u>		
(Against Purchase)			As per last A/c.	34720.00	
			Less: Dep. @ 15%	5208.00	29512.00
<u>LIABILITIES FOR</u>					
<u>EXPENSES:</u>		12950.00	<u>CURRENT ASSETS:</u>		
			<u>Closing Stock:</u>		
			(Valued at cost & certified by the Proprietor)		
			<u>Sundry Debtors:</u>		
			(Considered good)		
			<u>CASH AT BANK:</u>		
			&		
			<u>CASH IN HAND:</u>		
					67790.00
		572054.00			572054.00