

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	GAUTAM KAR			AMUPK9834E			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.		
	75					ITR-3	
	Road/Street/Post Office	Area/Locality			Status Individual		
	NABIN PALLY	BELGHORIA					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
KOLKATA	WEST BENGAL	700056	139(1)-On or before due date				
Assessing Officer Details (Ward/Circle) WARD 49(3), KOLKATA							
e-filing Acknowledgement Number 214920311231019							
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2144612	
	2	Total Deductions under Chapter-VI-A			2	185000	
	3	Total Income			3	1959610	
	3a	Deemed Total Income under AMT/MAT			3a	1959610	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	416398	
	5	Interest and Fee Payable			5	15021	
	6	Total tax, interest and Fee payable			6	431419	
	7	Taxes Paid	a	Advance Tax	7a	200000	
			b	TDS	7b	136464	
c			TCS	7c	0		
d			Self Assessment Tax	7d	94960		
e Total Taxes Paid (7a+7b+7c +7d)				7e	431424		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	115231	
		Others		115231			

Income Tax Return submitted electronically on 23-10-2019 19:19:31 from IP address 43.252.250.178 and verified byGOUTAM KAR having PAN AMUPK9834E on 23-10-2019 19:19:31 from IP address43.252.250.178 using Digital Signature Certificate (DSC)DSC details: 91759218954068CN=Verasys CA  
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**NAME OF ASSESSEE** : GAUTAM KAR  
**PAN** : AMUPK9834E  
**FATHER'S NAME** : BIMAL CHANDRA KAR  
**RESIDENTIAL ADDRESS** : 75, NABIN PALLY, BELGHORIA, KOLKATA, WEST BENGAL-700056  
**STATUS** : INDIVIDUAL  
**GENDER** : MALE  
**AADHAAR NO.** : 979506363455  
**EMAIL ADDRESS** : srkr2008@yahoo.com  
**NAME OF BANK** : AXIS BANK  
**MICR CODE** : 700211060  
**IFS CODE** : UTIB0001229  
**ADDRESS** : BELGHORIA  
**ACCOUNT NO.** : 912010028215528  
**RETURN** : ORIGINAL (FILING DATE : 23/10/2019 & NO. : 214920311231019)

**ASSESSMENT YEAR** : 2019 - 2020  
**DATE OF BIRTH** : 31/01/1966

### COMPUTATION OF TOTAL INCOME

#### SALARIES

<u>NIGAMANANDA ABASAN (TAN: CALN06863D) : 71, TARUN PALLY, BELGHARIA, KOLKATA, WEST BENGAL-700056</u>		857500
GROSS SALARY		
LESS: STANDARD DEDUCTION U/S 16(ia)	900000	
LESS: PROFESSIONAL TAX U/S 16(iii)	40000	
TAXABLE SALARY	2500	
	857500	

#### INCOME FROM HOUSE PROPERTY

<u>LET OUT</u>		108150
NAME OF TENANT : .		
ADDRESS : 75, NABINPALLY, BELGHORIA, KOLKATA, WEST BENGAL-700056		
ANNUAL VALUE		
LESS: STANDARD DEDUCTION U/S 24(a)	154500	
TAXABLE INCOME FROM HOUSE PROPERTY	-46350	
	108150	

#### PROFITS AND GAINS FROM BUSINESS AND PROFESSION

<u>PROFIT FROM FIRM : MAA TARA CONSTRUCTION</u>		458400
REMUNERATION		
PROFIT	300000	
	83104	
LESS: PROFIT EXEMPT U/S 10(2A)	383104	
	-83104	
	300000	
PROFIT U/S 44AD - GOUTAM KAR		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 1980000	158400	
PROFIT DECLARED U/S 44AD	118800	
PROFIT (HIGHER OF THE ABOVE)	158400	

#### INCOME FROM OTHER SOURCES

<u>S B INTEREST</u>		720562
S B INTT		
LESS EXEMPT U/S 10(15)	21319	
N.S.C. INTEREST	1487	
F.D INTEREST	1487	
MISCELLANEOUS RECD.	13844	
TOTAL	683958	
	1441	
	720562	

**GROSS TOTAL INCOME**

2144612

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

80C DEDUCTION	150000	
80D MEDICAL INSURANCE PREMIA	25000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	10000	
TOTAL DEDUCTIONS		<u>185000</u>
<b>TOTAL INCOME</b>		<u>1959612</u>
TOTAL INCOME ROUNDED OFF U/S 288A		1959610

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 959610 (1959610-1000000) @ 30%	287883	
<b>TAX ON RS. 1959610</b>		<u>400383</u>
		400383
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>16015</u>
		416398

**LESS TAX DEDUCTED AT SOURCE**

OTHER INTEREST	67000	
SALARY	69464	136464
		<u>279934</u>

**LESS ADVANCE TAX**

6360218 - 25145 - 13-12-2018	50000	
6360218 - 43766 - 06-03-2019	150000	200000
		<u>79934</u>

**ADD INTEREST PAYABLE**

INTEREST U/S 234A	799	
INTEREST U/S 234B	5593	
INTEREST U/S 234C	8629	15021
		<u>94955</u>
		94960

TAX ROUNDED OFF U/S 288B

**LESS SELF ASSESSMENT TAX U/S 140A**

0510308 - 19567 - 23-10-2019	94960	94960
		<u>94960</u>

**TAX PAYABLE**

NIL

**EXEMPTED INCOME**

Income From Mutual Fund U/S 10(35)	30640	
	<u>30640</u>	

**DETAIL OF DEDUCTION U/S 80C**

L.I.C	63502	
MAX LIFE INSURANCE	88965	
ICICI PRUDENTIAL LIFE INSURANCE	204499	
<b>TOTAL</b>	<u>356966</u>	

**Balance Sheet** (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	4377.00

GOUTAM KAR  
Asst.Yr.:2019-20  
Acct.Yr.:2018-19

Statement of Income

Gross Contract Money Receipt Rs.19,80,000.00  
Business Profit u/s. 44AD @ 6 % i.e Rs.1,18,800.00

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
Capital Account B/f	1,43,61,962.81	Furniture & Fixture B/f	6,695.00
Add : Income Tax Refund	1,07,390.00	Less : Depreciation	670
Add : Mediclaim Reimbursement	5,893.00		6,025.00
Add : I.O.C Refund	2,501.94	52" LED Television A/c.	1,13,724.00
	1,44,77,747.75	Less : Depreciation	11,372.00
Add: Income From :			1,02,352.00
Net Profit	1,18,800.00	Washing Machine A/c.	25,515.00
N.S.C Interest	13,844.00	Less : Depreciation	2,552.00
F.D.Interest	6,83,958.00		22,963.00
S.B.Interest	21,319.00	Motor Car A/c.	3,35,909.00
S.B (PO) Interest	1,487.00	Less : Depreciation	50,386.00
Director Salary	9,00,000.00		2,85,523.00
Share of Profit (Maa Tara)	83,104.00	Motor Cycle A/c. (Honda)	52,383.00
Remuneration (Maa Tara)	3,00,000.00	Less : Depreciation	7,857.00
Misc.Income	1,440.54		44,526.00
Rent from Guest House	1,54,500.00	Photography Camara A/c.	26,500.00
Profit on Mutual Fund	30,639.86	Less : Depreciation	2,650.00
	23,09,092.40		23,850.00
	1,67,86,840.15		
		1/2 share of Flat A/c	10,00,000.00
Less : Drawing		Land & Building A/c. (20,Sabuj Pally)	15,00,000.00
Self	1,95,610.47	Flat A/c.(52,S.P Mukherjee Road)	31,00,923.00
L.I.C	63,502.00		
School Fees	92,750.00	Astha Developers A/c	47,900.00
Max Life Insurance	88,964.69		
ICICI Pru.Life Insurance	2,04,499.00	N.S.C B/f	2,37,049.00
Locker Rent	1,770.00	Add: Interest	13,844.00
T.D.S	1,36,464.00		2,50,893.00
Professional Tax	2,500.00		
Mediclaim	25,227.00	Nigamananda Abasan (P) Ltd.	13,00,000.00
	8,11,287.16	M/s.En-Suit Realtors	85,33,764.00
	1,59,75,552.99	Maa Tara Construction	53,322.00
		Land A/c. (58 Basudevpur Main Rd.)	12,81,068.00
Axis Bank OD A/c.	37,48,137.00	Loan & Advance	
		Advance Income Tax	3,00,000.00
Secured Loan		Add : This Year	2,00,000.00
Car Loan A/c.	1,70,294.00		5,00,000.00
LIC Housing Finance Ltd.	29,77,544.51		
		Banti Singh / Koushik Singh	55,000.00
		Adv.for Land (40 Old Nimta Rd.)	20,00,000.00
	2,28,71,528.50		2,01,08,109.00
	c/f.	2,28,71,528.50	c/f.
			2,01,08,109.00

Un-Secured Loan					
Shila Das	3,00,000.00		Fixed Deposit A/c. (HDFC)	1,85,913.00	
Sonali Kar B/f.	28,92,057.00		Add: Interest	13,961.00	
Nigamananda Abasan	9,72,084.48			1,99,874.00	
Goutam Saha	2,00,000.00		Less : Matured	1,99,874.00	
		43,64,141.48	Fixed Deposit A/c. (AXIS)	51,59,672.00	NIL
			Add: This Year	52,00,000.00	
Advance Recd. Against Flat		26,26,000.00	Add: Interest	6,02,997.00	
					1,09,62,669.00
Adv.Recd. Agst. Flat (43,Old Nimta Rd.)		10,000.00	Axis Hybrid Fund-		
			Series 19 A/c.	1,50,000.00	
Sundry Creditors		31,76,066.79	Less : Sold	1,74,558.00	
				24,558.00	
			Less : Profit transferred to	24,558.00	
			Capital A/c.		NIL
			Axis Mutual Fund A/c.		1,00,000.00
			HDFC Midcap Opp. M.Fund	58,000.00	
			Add: This Year	12,000.00	
					70,000.00
			HDFC Top-200 M.Fund	32,000.00	
			Add: This Year	7,000.00	
				39,000.00	
			Less : Sold	45,081.86	
				6,081.86	
			Less : Profit transferred to	6,081.86	NIL
			Capital A/c.		
			R.D A/c.(Post Office)	1,00,000.00	
			Add: This Year	60,000.00	
					1,60,000.00
			R.D A/c.(Axis Bank)		3,000.00
			Closing Stock		7,46,406.74
			GST INPUT		1,72,119.02
			Gold Ornament		1,13,586.00
			LIC Single Premium		31,612.00
			Cash at Bank		5,75,857.78
			Cash in Hand		4,377.23
		3,30,47,736.77		0	3,30,47,736.77