

GANESH PANDEY
KATRAS MORE JHARIA
DHANBAD JHARKHAND

Assessment Year -2022-23
Financial Year: 2021-22
PAN: BFIPP1576C
D.O.B. 20.09.1988

Computation of Taxable Income & Tax Liability

	AMOUNT	AMOUNT	AMOUNT
INCOME FROM BUSINESS :			
Net Income from M/s Ganesh Coal Trading			6,29,000.00
INCOME FROM OTHER SOURCES:			
Interest on RD		18,233.00	
Other Misc Income		3,550.00	
Interest on S.B.		3,121.00	24,904.00
Gross Total Income			6,53,904.00
Deduction U/s 80C		Maxm Limit	
LIC / Tuition Fees	-		
Max New York Insurance	-	1,50,000.00	-
Deduction U/s 80TTA SB Intt	3,121.00	10,000.00	3,121.00
Total Taxable Income			6,50,783.00
rounded Off U/s 288A			6,50,780.00
Tax on Total Income			42,656.00
Deduction U/s 87A			-
			42,656.00
Add: 4% Education Cess			1,706.00
			44,362.00
Deduction U/s TDS & TCS			49,295.00
			(4,933.00)
Add : Interest U/s 234A	-		
 : Interest U/s 234B	-		
 : Interest U/s 234C	5,000.00		5,000.00
Net Tax Payable			67.00
rounded off			70.00