

Name : KUNAL ROY  
 Father's Name : KALYAN ROY  
 Address(O) : 01, C/O. SHRI KALYAN ROY, 23, EAST JAIL ROAD, THARPAKHNA, RANCHI,  
 JHARKHAND-834001, Phone No :9955999947  
 EMail Id :kunal.roy58@gmail.com  
 Mobile No. : 9955999947  
 Permanent Account No : ANBPR8077L  
 AADHAR No. : 718264112801  
 Sex : Male  
 Status : Individual  
 Previous year : 2016-2017  
 Ward/Circle :  
 Nature of Business or Profession : Trading Others - 204 (INCOME FROM SALE OF CEMENT)

Date of Birth : 21/01/1989  
 Passport No. :  
 Resident Status : Resident  
 Assessment Year : 2017-2018  
 Return : ORIGINAL

### Computation of Total Income

| Income Heads                              | Income<br>Before Set off | Income After<br>Set off |
|---|--------------------------|-------------------------|
| Income from Salary                        | 0                        | 0                       |
| Income from House Property                | 0                        | 0                       |
| Income From Business or Profession        | 496500                   | 496500                  |
| Income from Capital Gains                 | 0                        | 0                       |
| Income from Other Sources                 | 213138                   | 213138                  |
| <b>Gross Total Income</b>                 |                          | <b>709638</b>           |
| <b>Less : Deduction under Chapter VIA</b> |                          | <b>8672</b>             |
| <b>Total Income</b>                       |                          | <b>700966</b>           |
| <b>Rounding off u/s 288A</b>              |                          | <b>700970</b>           |
| Income Taxable at Normal Rate             |                          | 700970                  |
| Income Taxable at Special Rate            |                          | 0                       |

### TAX CALCULATION

|  |        |              |
|--|--------|--------------|
| Basic Exemption Limit Rs.                          | 250000 |              |
| Tax at Normal Rates                                | 65194  |              |
| <b>Total Tax</b>                                   |        | <b>65194</b> |
| <b>Add : Education Cess</b>                        |        | <b>1304</b>  |
| <b>Total</b>                                       |        | <b>66498</b> |
| <b>Add : Secondary &amp; Higher Education Cess</b> |        | <b>652</b>   |
| <b>Total</b>                                       |        | <b>67150</b> |
| Less : TDS/TCS                                     |        | 9480         |
| <b>Assessed Tax</b>                                |        | <b>57670</b> |
| <b>Add : Interest</b>                              |        | <b>13302</b> |
| u/s 234A   | 4608   |              |
| 4608[8M]+0[8M]                                     |        |              |
| u/s 234B   | 6912   |              |
| 6912[12M]+0[0M]                                    |        |              |
| u/s 234C   | 1782   |              |
| ( 132+402+672+576)                                 |        |              |
| <b>Less : Tax Deposited u/s 140A</b>               |        | <b>12755</b> |
| <b>Amount Payable</b>                              |        | <b>58217</b> |
| <b>Tax Rounded Off u/s 288 B</b>                   |        | <b>58220</b> |