

TAX ON RS. 919500

96400

ADD: HEALTH AND EDUCATION CESS @ 4%

96400

3856

100256

LESS TAX DEDUCTED AT SOURCE

SECTION 206CL

9940

SECTION 194C:

CONTRACTORS

AND

78963

88903

SUB-CONTRACTORS

11353

ADD INTEREST PAYABLE

INTEREST U/S 234B

1017

INTEREST U/S 234C

113

1130

12483

TAX ROUNDED OFF U/S 288B

12480

LESS SELF ASSESSMENT TAX U/S 140A

0510308 - 24320 - 27-12-2021

12480

12480

TAX PAYABLE

NIL

DETAIL OF DEDUCTION U/S 80C

LIC

150000

TOTAL

150000

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	268061	268061	268061	268061	268061	268061
	44AD/44ADA/44AE				651439	651439	651439
	TOTAL NORMAL INCOME	268061	268061	268061	919500	919500	919500
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	268061	268061	268061	919500	919500	919500

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	903	903	903	96400	96400	96400
	TAX + SURC + HECESS	939	939	939	100256	100256	100256
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	88903	88903	88903	88903	88903	88903
	BALANCE TAX				11353	11353	11353
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	0	0	0	11353	11353	11353

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2020	15%	0	12%	0	-	0	0	0	0
IIInd	15-09-2020	45%	0	36%	0	-	0	0	0	0
IIIrd	15-12-2020	75%	0	75%	0	-	0	0	0	0
IVth	15-03-2021	100%	11353	100%	11353	-	0	0	11353	113

THIS RETURN IS BEING FILED ON THE BASIS OF INFORMATION AND DETAILS AS GIVEN BY ME. THE SERVICE OF THIS PROFESSIONAL IS LIMITED TO THE FILING OF THE RETURN OF INCOME AND CORRECTNESS OF THE INFORMATION ON THE UNDERSIGN.

PRADEEP PRASAD*Pradeep Prasad*

Information regarding Turnover/Gross Receipt Reported for GST
