

SNEHAL SHAHDEO
S/O - PRITHVI NATH SHAHDEO
KATHITANR, RATU, RANCHI-835222
D.O.B: 30/12/1994
PAN NO. FCFPS7141A

ACCOUNTING YEAR - 2021-2022
ASSESSMENT YEAR - 2022-2023

Father's Name: Prithvi Nath Shahdeo

STATEMENT OF INCOME & COMPUTAION OF TAX

INCOME FROM BUSINESS OR PROFESSION:

Income from Business		
(20 % of Rs. 18,72,600.00)	5,24,328.00	
Commission Income (HITACHI PAYMENT SERVICES PVT. LTD.)	1,48,561.00	6,72,889.00

INCOME FROM CAPITAL GAIN:

Income from Short Term Capital Gain		
Sale 97,698.10		
Purchase 95,122.25		2,575.85

INCOME FROM OTHER SOURCES:

COMMISSION INCOME

Interest on FDR	13,910.00	
Interest on SOVEREIGN GOLD BONDS	2,750.00	
Dividend	118.00	
Bank Interest	5,356.00	
Misc. Receipt offered for Taxation	28,630.00	50,764.00

Gross Total Income 7,26,228.85

Less: Deduction U/s 80C

L.I.C. 1,32,147.00

Less: Deduction U/s 80D

MANIPAL HEALTH INSURANCE 12,051.00

Less: Deduction U/s 80TTA

Bank Interest 5,356.00

Taxable Income 5,76,675.00

Rounding U/s 288A

5,76,680.00

Tax on Rs. 5,74,104.15 27,320.00

Tax on Rs. 2,575.85 386.00

Less: Rebate 87A

27,706.00

Add: Education Cess 4%

1,108.00

28,814.00

Less:- TCS

14,101.00

Less:- TDS

7,429.00

7,284.00

Less: Intt. 234A

Tax Payable 7,284.00

Tax Paid 7,280.00

Tax Payable/Refundable 4.00

Snehal Shahdeo