

NAME OF ASSESSEE : PRADIP KUMAR
PAN : BASPK8480P
FATHER'S NAME : ANANDI PRASAD GUPTA
RESIDENTIAL ADDRESS : H/305, ADARSH NAGAR, DHURWA, DHURWA, DHURWA, RANCHI, JHARKHAND-834004
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : **FINANCIAL YEAR** : 2015 - 2016
SEX : MALE **DATE OF BIRTH** : 10/01/1986
EMAIL ADDRESS : aloksharanprasad@gmail.com
RESIDENTIAL STATUS : RESIDENT
NATURE OF BUSINESS : CONTRACTOR
STOCK VALUATION : NA
METHOD :
METHOD OF ACCOUNTING : MERCENTILE
RETURN : ORIGINAL (FILING DATE : 28/09/2016 & NO. : 467483910280916)

COMPUTATION OF TOTAL INCOME

| | |
|--|---------------|
| <u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u> | 345000 |
| <u>M/S PRADIP KUMAR</u> | |
| | 345000 |
| | <u>345000</u> |
| GROSS TOTAL INCOME | <u>345000</u> |
| <u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u> | |
| 80C DEDUCTION | 15000 |
| TOTAL DEDUCTIONS | <u>15000</u> |
| TOTAL INCOME | <u>330000</u> |
| TOTAL INCOME ROUNDED OFF U/S 288A | 330000 |
| AGRICULTURE INCOME | 62468 |

COMPUTATION OF TAX ON TOTAL INCOME

| | |
|---|------------------|
| TAX ON RS. 250000 | NIL |
| TAX ON RS. 142468 (392468-250000) @ 10% | 14247 |
| TAX ON TOTAL INCOME RS. (330000 + 62468 = 392468) | 14247 |
| REBATE OF TAX ON AGRICULTURE INCOME RS. (250000 + 62468 = 312468) | 6247 |
| TAX ON RS. 330000 | <u>8000</u> |
| | 8000 |
| LESS : REBATE U/S 87A | <u>2000</u> |
| | 6000 |
| ADD: EDUCATION CESS @ 2% | <u>120</u> |
| | 6120 |
| ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% | <u>60</u> |
| | 6180 |
| <u>LESS SELF ASSESSMENT TAX U/S 140A</u> | |
| state bank of india - 0000212 - 12300 - 31/07/2016 | <u>6180</u> 6180 |
| TAX PAYABLE | NIL |

DETAIL OF DEDUCTION U/S 80C

Tution Fee
TOTAL


