

Name : AMIT KUMAR MAHLI
 Father's Name : JATHUVA MAHLI
 Address(O) : DARPAN CONSTRUCTION, 00, C/O AMIT KR. MAHLI, HATIA CHANDNI CHOWK, OBARIA ROAD, RANCHI, JHARKHAND-834001, Phone No :2552454
 EMail Id :bguptaco.rnc@gmail.com
 9709224292
 Mobile No. : AQBPM7842B
 Permanent Account No :
 Sex : Male
 Status : Individual
 Previous year : 2017-2018
 Ward/Circle : R1-W1-RANCHI-W1(1)/111
 Nature of Business or Profession : SHARE OF INCOME FROM FIRM ONLY - 00001 (PARTNER),OTHER SERVICES N.E.C. - 21008 (RENTING OF VEHICLE)
 Date of Birth : 08/02/1979
 Resident Status : Resident
 Assessment Year : 2018-2019
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	892061	892061
Income from Capital Gains	0	0
Income from Other Sources	34405	34405
Gross Total Income		926466
Less : Deduction under Chapter VIA		150000
Total Income		776466
– Rounding off u/s 288A		776470
Income Taxable at Normal Rate		776470
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	67794	
Total Tax		67794
Add : Education Cess		1356
Total		69150
Add : Secondary & Higher Education Cess		678
Total		69828
Less : TDS/TCS		19859
Assessed Tax		49969
Add : Interest	1996	11986
u/s 234A		
1996[4M]+0[4M]	4491	
u/s 234B		
4491[9M]+0[0M]	499	
u/s 234C		
(499)	5000	
u/s 234F		
Less : Tax Deposited u/s 140A		61960
Amount Payable		-5
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		244173
		244173

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