

Name : AMIT KUMAR MAHLI  
 Address(O) : JATHUYA MAHLI  
 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  
 Mobile No. : 9709224292  
 Permanent Account No : AQBPM7842B Date of Birth : 08/02/1979  
 Sex : Male  
 Status : Individual Resident Status Resident  
 Previous year : 2016-2017 Assessment Year : 2017-2018  
 Ward/Circle : R1-W1-RANCHI-W1(1)/111 Return : ORIGINAL  
 Nature of Business or Profession : CONTRACTOR OTHERS - 505 (BUILDING CONSTRUCTION)

### 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	756044	756044
Income from Capital Gains	0	0
Income from Other Sources	31903	31903
<b>Gross Total Income</b>		<b>787947</b>
Less : Deduction under Chapter VIA		160412
<b>Total Income</b>		<b>627535</b>
Rounding off u/s 288A		627540
Income Taxable at Normal Rate		627540
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	50508	
<b>Total Tax</b>		<b>50508</b>
Add : Education Cess		1010
<b>Total</b>		<b>51518</b>
Add : Secondary & Higher Education Cess		505
<b>Total</b>		<b>52023</b>
Less : TDS/TCS		6872
<b>Assessed Tax</b>		<b>45151</b>
Add : Interest		9471
u/s 234A	3608	
3608[8M]+0[8M]		
u/s 234B	5412	
5412[12M]+0[0M]		
u/s 234C	451	
(451)		
Less : Tax Deposited u/s 140A		54620
<b>Amount Payable</b>		<b>2</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
-----------------	---------	--------