

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  
 Mobile No. : 9709224292  
 Permanent Account No : AQBPM7842B Date of Birth : 08/02/1979  
 Sex : Male  
 Status : Individual Resident Status Resident  
 Previous year : 2015-2016 Assessment Year : 2016-2017  
 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	1078924	1078924
Income from Capital Gains	0	0
Income from Other Sources	10632	10632
<b>Gross Total Income</b>		<b>1089556</b>
<b>Less : Deduction under Chapter VIA</b>		<b>160000</b>
<b>Total Income</b>		<b>929556</b>
<b>Rounding off u/s 288A</b>		<b>929560</b>
Income Taxable at Normal Rate		929560
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	110912	
<b>Total Tax</b>		<b>110912</b>
<b>Add : Education Cess</b>		<b>2218</b>
<b>Total</b>		<b>113130</b>
<b>Add : Secondary &amp; Higher Education Cess</b>		<b>1109</b>
<b>Total</b>		<b>114239</b>
<b>Less : TDS/TCS</b>		<b>1472</b>
<b>Assessed Tax</b>		<b>112767</b>
<b>Add : Interest</b>		<b>42023</b>
u/s 234A	21413	
21413[19M]+0[19M]	17756	
u/s 234B		
17756[23M]+0[0M]	2854	
u/s 234C		
( 693+1389+772)		
<b>Less : Tax Deposited u/s 140A</b>		<b>154790</b>
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		75546
		75546