

ZIZAN ENTERPRISES
PROP:- MD. NASIRUDDIN
BHAGWATI COMPLEX, BANK MORE,
DHANBAD (JHARKHAND)

PAN: AGOPN4870F

ASST. YEAR: 2017-2018

COMPUTATION OF TAXABLE INCOME AS ON 31ST MARCH 2017

Income during the year from as per Profit & Loss A/c	499,755.00	
Less: Income considered seperately	<u>-</u>	499,755.00
Interest on S/B A/c		-
		<u>499,755.00</u>
Less: Deduction U/S 80C	150,000.00	
Less: Deduction U/S 80TTA	<u>464.00</u>	150,464.00
		<u>349,291.00</u>
		OR
		<u>349,290.00</u>
Tax on Total Income	9,929.00	
Less: Deduction U/S 87A	<u>5,000.00</u>	
	4,929.00	
Add: Education Cess @ 3%	<u>148.00</u>	
	5,077.00	
Add: Interest	<u>-</u>	
	5,077.00	
Less: T.D.S.	<u>717.00</u>	
	4,360.00	
Less: Tax Paid u/s 140A	<u>4,360.00</u>	
	<u>NIL</u>	

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PAN: AGOPN4870F

ASST. YEAR: 2018-2019

COMPUTATION OF TAXABLE INCOME AS ON 31ST MARCH 2018

Income during the year from as per Profit & Loss A/c	524,623.00	
Less: Income considered seperately	<u>-</u>	524,623.00
Interest on S/B A/c		-
		<u>524,623.00</u>
Less: Deduction U/S 80C		<u>141,688.00</u>
		382,935.00
		OR
		<u>382,940.00</u>
Tax on Total Income	6,647.00	
Less: Deduction U/S 87A	<u>-</u>	
	6,647.00	
Add: Education Cess @ 3%	<u>199.00</u>	
	6,846.00	
Add: Interest	<u>-</u>	
	6,846.00	
Less: T.D.S.	<u>688.00</u>	
	6,158.00	
Less: Tax Paid u/s 140A	<u>6,160.00</u>	
	<u>NIL</u>	

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PAN: AGOPN4870F

ASST. YEAR: 2019-2020

COMPUTATION OF TAXABLE INCOME AS ON 31ST MARCH 2019

Income during the year from as per Profit & Loss A/c	609,911.84	
Less: Income considered seperately	<u>-</u>	609,911.84
Interest on S/B A/c		-
		<u>609,911.84</u>
Less: Deduction U/S 80C		<u>150,000.00</u>
		459,911.84
		OR
		<u>459,910.00</u>
Tax on Total Income	10,496.00	
Less: Deduction U/S 87A	<u>-</u>	
	10,496.00	
Add: Education Cess @ 4%	<u>420.00</u>	
	10,916.00	
Add: Interest	<u>2,428.00</u>	
	13,344.00	
Less: T.D.S.	<u>710.00</u>	
	12,634.00	
Less: Tax Paid u/s 140A	<u>12,630.00</u>	
	<u>NIL</u>	