

VIJAY PRATAP SINGH

S/o BRIJBHIIHARI SINGH

Near Sonardih Police Station, Sonardih, PO Sonardih, (Dhanbad) 828125

Computation of Total Income for the assessment year 20-21

Income from Business: M/s Gaurav Construction

Net Income for the Year u/s 44AF

Sale 42,82,065.00 (Works Contractor)

633,415.00

Income From Other Source

Accrued Interest on saving bank account

77.00

Accrued Interest on TDR

15,180.00

15,257.00

Gross Total Income Rs. 648,672.00

Less: Deduction u/s 80 - C

Life Insurance Premium

45,230.00

Tuition Fees

127,757.00

Limit to

150,000.00

172,987.00

Less: Deduction u/s 80 TTA

Saving bank Interest

77.00

150,077.00

Net Taxable Income Rs. 498,595.00

Computation of Tax

Tax on Rs. 498,600.00

Tax on Above

Rs. 12,430.00

Less: Deduction U/s 27A

Rs. (12,430.00)

Add: Ed. Cess @ 3%

Rs. -

Add: Interest

Rs. -

Add: Fee U/s 234F

Rs. -

Total Tax Payable

Rs. -

Less: TDS

Rs. 75,770.00

PAYABLE / (REFUNDABLE)

Rs. (75,770.00)

Abhant



मूल प्रति से सत्यापित किया गया
VERIFIED WITH ORIGINAL

Jay Pr
शाखा प्रबंधक / Branch Manager
मेकरो मार्ग, धानबाड़ा, धानबाड़ा-828125