

Dhananjay Kumar Singh  
C.M.P.F. Co-Operative Colony  
Bhuipore, Dhanbad - 826003

Computation of Total Income & Taxes

Prev Year : 2021- 2022  
Asst Year : 2022 - 2023

PAN : BURPS7347N  
DOB : 01.08.1973

(I) Business Income

|  |           |             |             |
|--|-----------|-------------|-------------|
| Receipt in the business of Civil Construction u/s 44AD |           | 5,66,930.00 |             |
| <u>Less: Expenses</u>                                  |           |             |             |
| Staff Salary   | 96,000.00 |             |             |
| Conveyance   | 5,870.00  |             |             |
| General Expenses                                       | 12,430.00 | 1,14,300.00 | 4,72,630.00 |

Income from Other Sources

|                                   |          |  |             |
|-----------------------------------|----------|--|-------------|
| Misc Receipt                      | 5,463.00 |  |             |
| <u>Interest Income</u>            |          |  |             |
| Interest from Syndicate Bank (SB) | 13.00    |  |             |
| Interest from Bank of India (SB)  | 14.00    |  | 5,490.00    |
| Gross Total Income                |          |  | 4,78,120.00 |

|                                      |           |  |             |
|--------------------------------------|-----------|--|-------------|
| Less: Deduction under Chapter VI - A |           |  |             |
| SB Interest (80TTA)                  | 27.00     |  | 82,287.00   |
| Tuition Fees (80C)                   | 82,260.00 |  | 3,95,833.00 |
|                                      |           |  | OR          |
| Total Income                         |           |  | 3,95,830.00 |

Tax Calculation

|                           |  |          |
|---------------------------|--|----------|
| Tax on total Income       |  | 7,292.00 |
| Less: Rebate u/s 87A      |  | 7,292.00 |
| Add: Education Cess @ 4%  |  | -        |
| Add: Interest U/s 234A    |  | -        |
| Less: Paid as per Challan |  | -        |