

GAJENDRA PANDEY

PAN ASRPP2746D

Computation of Tax for the Accounting year 2018-19 relating to assessment year 2019-20

	TDS	<u>Rs.</u>	<u>Rs.</u>
<u>INCOME FROM BUSINESS</u>		507,400.00	507,400.00
<u>INCOME FROM OTHER SOURCES</u>		25,907.00	25,907.00
Gross Total Income	-		533,307.00
Less:Deduction u/s 80C		52,000.00	
Less:Deduction u/s 80D		4,050.00	
Less:Deduction u/s 80TTA		10,000.00	66,050.00
Total Income			467,257.00
Rounded off u/s 288A			467,260.00
Tax on Total Income			10,863.00
Add:Surcharge			-
Add:Education Cess			434.52
Total Tax Payable			11,298.00
Income Tax deducted at Source(As per form 16A)			1,231.00
Add:Interest u/s 234A, 234B & 234C			633.00
Balance Tax payable			10,700.00
Tax paid			11,544.00
Tax payable/(Refundable)			(840.00)