

MANOJ YADAV
S/O RAMBHAROS YADAV, BAPU NAGAR, ISM, KARMIK NAGAR, DHANBAD
PAN - A C C P Y 0 6 0 6 J
COMPUTATION OF INCOME & TAX THEREON for F.Y:- 2016-17 / A.Y:- 2017-18

SL.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)
1	<u>INCOME FROM BUSINESS</u> Presumptive Income	<u>395,305.00</u>		395305
2	<u>INCOME FROM OTHER SOURCES:</u> SB Interest Income Misc. Income	669.00 <u>68,781.00</u>		69450
3	<u>GROSS TOTAL INCOME :</u>			464755
4	<u>DEDUCTION UNDER CHAPTER VI:</u> 80 C 80 TTA	150,000.00 <u>669.00</u>		150669
5	<u>TOTAL INCOME:</u> (rounded off)			314086 314090
6	<u>TAX ON TOTAL INCOME: (rounded off)</u> <u>LESS: REBATE U/S 87 A</u> <u>TAX ON TOTAL INCOME: (rounded off)</u> <u>CESS ON ABOVE: (rounded off)</u> <u>NET TAX PAYABLE :</u>			6409 -5000 1409 42 1451
7	<u>INTEREST ON ABOVE</u> <u>U/S 234 A</u>	<u>112.00</u>		112
8	<u>NET TAX & INTEREST PAYABLE</u>			1563
9	<u>SELF ASSESSMENT TAX PAID U/S 140A :-</u>			1560
10	<u>BALANCE TAX PAYABLE / REFUND</u>			0