

COMPUTATION

Name of the Assessee : GANESH PANDEY
Father Name : NARAD PANDEY
Status : INDIVIDUAL (Resident)
Date of Birth : 20/09/1988
Address : LOWER CHOUTHAI KULHI , JHARIA , SINDRI ROAD , KATRAS MORE DHANBAD ,
JHARKHAND , 828111
Previous Year : 2019-20
Assessment Year : 2020-21
Permanent Account No. : BFIPP1576C
Ward :
Aadhar No. : 979916227801
Contact No. : 9122371089
Email : sriganeshcoaltrading@gmail.com
Office File Number :

Business : SHRI GANESH COAL TRADING

Bank Details

Name of the Bank	MICR Code	IFSC Code	Type of Account	Account Number
UCO BANK		UCBA0002082	Current	20820210000199

Computation of Taxable Income

Income From Business Profession

Profit Before Tax as per Profit & Loss account	854448	
Less : Incomes Considered Separately		
Income in P&L considered under other heads of income	67983	
Add : Disallowances		
Depreciation debited to Profit & Loss A/C	1098	
Less : Deductions		
Deduction under section 32	1098	786465

Income From Other Sources

Interest		
Other Interest		
INTT ON SEC DEP	67983	67983
Gross Total Income		854448
Less : Deductions Under Chapter VI A		
Section 80C		

Income	66348		
	84000	150348	150000
Tax Due at Normal Rates			704448
Tax Due at Special Rates			
Total Tax Due on Taxable Income			53388
Surcharge			0
Education Cess			53388
Tax Payable Including Surcharge & Education Cess			0
Add : Interest Under Section 234A/234B/234C			2136
Interest Under Section 234A			55524
Interest Under Section 234B		1852	
Interest Under Section 234C		6482	
Add : Late Fee Under Section 234F		2335	10669
Late Fee U/S 234F			
Less : Prepaid Tax			10000
TDS (Other Than salary)			
Tax Payable on self assessment			9213
Self Assessment Tax Paid			66980
Tax Payable/Refund			66980
			0

Due Date for filing of Return 31/10/2020
 Due Date extended to 15/02/2021 Notification No. 93/2020/F. No. 370142/35/2020-TPL

Interest under section 234A

Total TDS Non-Salary	9213.00		
Total TDS Salary	0.00		55524.00
Advance Tax Paid	0.00		
Total Prepaid Tax	9213.00		
No OF Months(a)	4.00		
Amount on which tax to be calculated		46300.00	
1% of Above(b)		463.00	
Total 234A(a * b)			1852.00

Interest under section 234B

Total TDS Non-Salary	9213.00
Total TDS Salary	0.00
Total TCS	0.00
Advance Tax Paid	0.00
Total Prepaid Taxes	9213.00
Percent of Tax Paid	0.00
No of Months	14
Rate Of Tax	1%
Amount on which Tax Calculated	46300.00
	6482