

## GAJENDRA PANDEY

## PAN ASRPP2746D

Computation of Tax for the Accounting year 2017-18 relating to assessment year 2018-19

	TDS	<u>Rs.</u>	<u>Rs.</u>
<b><u>INCOME FROM BUSINESS</u></b>		425,670.00	425,670.00
<b><u>INCOME FROM OTHER SOURCES</u></b>		109,487.00	109,487.00
Gross Total Income	-		535,157.00
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			469,107.00
Rounded off u/s 288A			469,110.00
Tax on Total Income			10,956.00
Add:Surcharge			-
Add:Education Cess			328.68
Total Tax Payable			11,285.00
Income Tax deducted at Source(As per form 16A)			1,060.00
Add:Interest u/s 234A, 234B & 234C			612.00
<b>Balance Tax payable</b>			<b>10,837.00</b>
Tax paid			11,550.00
Tax payable/(Refundable)			(710.00)