

## GAJENDRA PANDEY

PAN ASRPP2746D

Computation of Tax for the Accounting year 2016-17 relating to assessment year 2017-18

	TDS	<u>Rs.</u>	<u>Rs.</u>
<b><u>INCOME FROM BUSINESS</u></b>		480,987.00	480,987.00
<b><u>INCOME FROM OTHER SOURCES</u></b>		6,011.00	6,011.00
Gross Total Income	-		486,998.00
Less:Deduction u/s 80C		52,000.00	
Less:Deduction u/s 80D		4,050.00	
Less:Deduction u/s 80TTA		6,011.00	62,061.00
Total Income			424,937.00
Rounded off u/s 288A			424,940.00
Tax on Total Income			12,494.00
Add:Surcharge			-
Add:Education Cess			374.82
Total Tax Payable			12,869.00
Income Tax deducted at Source(As per form 16A)			-
Add:Interest u/s 234A, 234B & 234C			2,688.00
<b>Balance Tax payable</b>			<b>15,557.00</b>
Tax paid			15,640.00
Tax payable/(Refundable)			(80.00)