

**SMT. DURBA BANERJEE**  
**D/O. AMIYA BHUSHAN KHAN**  
**NEWTOWN (DURGABARI), P.O. ALIPURDUAR,**  
**DIST. ALIPURDUAR, PIN CODE - 736 121**  
**PAN: A FC P B 5 7 6 9 E, Ward-2(3)/APD**  
**YEAR ENDING: 31-03-2019, ASSESSMENT YEAR: 2019-2020**

**COMPUTATION OF INCOME**

**1. INCOME FROM BUSINESS:-**

Proprietorship business:

a) Green Vegetable business:

Potato Preserved

Gross Turnover during the year

2,63,260.00

---income through employee after charging all trading expenses interms of Sec. 44AD

21,200.00

b) Income from Partnership firm:

Dooars Mountain Residence Co. [PAN AAGFD8588A]

Alipurduar

Income :

Remuneration

4,80,000.00

Interest on Capital

5,60,000.00

Share Profit [exempted u/s.10(2A)]

3,18,449.75 0.00

10,40,000.00

**TOTAL BUSINESS INCOME**

10,61,200.00

**2. INCOME FROM OTHER SOURCES:-**

A) Bank Interest on Savings

SBI, APD

5,011.00

HDFC Bank

-

Axis Bank

4,929.00

-----  
9,940.00

B) Postal MIS

6,480.00

16,420.00

**GROSS TOTAL INCOME**

10,77,620.00

**3. LESS, DEDUCTION UNDER CHAPTER VIA:-**

u/s.80C:

a) LICP etc

62,706.00

b) Reliance

6,973.00

69,679.00

Maximum allowable

69,679.00

U/S. 80TTA

10,000.00

79,679.00

**TOTAL INCOME  
ROUNDED OFF**

9,97,941.00

9,97,940.00

**4. TAX ON TOTAL INCOME**

Add, Education Cess @ 4%

1,12,088.00

Net Tax Payable

4,483.52

Tax Paid in advance

1,16,571.52

19/09/2018 20,000.00

No.03405 BSR 0510308

20,000.00

02/01/2020 1,25,000.00

No.11650 BSR 0510308

1,25,000.00