

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: 31-03-2020, ASSESSMENT YEAR: 2020-2021

COMPUTATION OF INCOME

1. INCOME FROM BUSINESS:-

Proprietorship business:

a) Green Vegetable business:

Potato Preserved

Gross Turnover during the year

15,36,740.00

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

1,23,000.00

b) Income from Partnership firm:

Dooars Mountain Residence Co. [PAN AAGFD8588A]

Alipurduar

Income :

Remuneration

4,80,000.00

Interest on Capital

6,96,000.00

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

2,92,955.25

0.00

11,76,000.00

TOTAL BUSINESS INCOME

12,99,000.00

2. INCOME FROM OTHER SOURCES:-

A) Bank Interest on Savings

Savings

12,354.00

HDFC Bank

-

Axis Bank

43,197.00

55,551.00

B) Postal MIS

6,480.00

62,031.00

GROSS TOTAL INCOME

13,61,031.00

3. LESS, DEDUCTION UNDER CHAPTER VIA:-

u/s.80C:

a) LICP etc

62,706.00

b) Reliance

6,973.00

c) Others

81,000.00

1,50,679.00

Maximum allowable

1,50,000.00

U/s.80D

Mediclaime

25,000.00

U/S. 80TTA

Savings

10,000.00

1,85,000.00

TOTAL INCOME

11,76,031.00

ROUNDED OFF

11,76,030.00

4. TAX ON TOTAL INCOME

Add, Education Cess @ 4%

1,72,809.00

Net Tax Payable

6,912.36

Tax Paid in advance

1,79,721.36