

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: 31-03-2021, ASSESSMENT YEAR: 2021-2022

COMPUTATION OF INCOME

1. INCOME FROM BUSINESS:-

Proprietorship business:

a) Green Vegetable business:

Potato Preserved

Gross Turnover during the year

-

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

-

b) Income from Partnership firm:

Dooars Mountain Residence Co. [PAN AAGFD8588A]

Alipurduar

Income :

Remuneration

0.00

Interest on Capital

8,62,959.88

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

#REF!

0.00

8,62,959.88

TOTAL BUSINESS INCOME

8,62,959.88

2. INCOME FROM OTHER SOURCES:-

A) Bank Interest on Savings

Savings

12,000.00

HDFC Bank

-

Axis Bank

68,420.00

80,420.00

B) Postal MIS

6,480.00

86,900.00

GROSS TOTAL INCOME

9,49,859.88

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

7,64,859.88

ROUNDED OFF

7,50,820.00

4. TAX ON TOTAL INCOME

Add, Education Cess @ 4%

62,664.00

Net Tax Payable

2,506.56

Tax Paid in advance

65,170.56

1,25,000.00