

**SUDIPTO BANERJEE**  
**S/O. LATE HARIDAS BANERJEE**  
**COURT MORE, P.O. ALIPURDUAR COURT-736122**  
**PAN: ADQPB3888E,**  
**YEAR ENDING 31-03-2020 [ASSESSMENT YEAR 2020-21]**

**COMPUTATION OF INCOME**

**1. INCOME FROM BUSINESS:-**

Proprietorship:-

a) Maa Kamakhya Enterprise --Net Profit as per Profit & Loss A/c. (audited u/s. 44AB)	1,10,280.00
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<b>Total Propship. Business income</b>	<b>1,10,280.00</b>
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**2. INCOME FROM FIRM:**

Dooars Mountain Residence Co.	[PAN:AAGFD8588A]		
	Interst on Capital	6,96,000.00	
	Remuneration	4,80,000.00	11,76,000.00
	Share Profit [exempted u/s. 10(2A)]	292,955.00	

<b>Total Business Income</b>	<b>12,86,280.00</b>
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**3. INCOME FROM OTHER SOURCES:**

SB Bank Interest	1,336.00
FD interest adjust	43,197.00

	44,533.00
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<b>GROSS TOTAL INCOME</b>	<b>13,30,813.00</b>
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**4. LESS, DEDUCTION UNDER CHAPTER VIA:-**

<b>U/s.80C:</b>	LICP	39,333.00	
	Tution fees	70,000.00	
	Reliance Life	46,400.00	
		1,50,000.00	
U/s. 80TTA		1,336.00	
U/s. 80D--Mediclaime	<b>42,187.00</b>	25,000.00	
U/s. 80DD--Medical treatment etc.[Dependent daughter]		50,000.00	2,26,336.00

<b>TOTAL INCOME</b>	<b>11,04,477.00</b>
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ROUNDED OFF	11,04,480.00
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**5. Tax on Total Income**

Add, Education Cess @ Rs. 4%	1,38,785.00
	5,551.40

	1,44,336.40
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<b>Tax Payable</b>	<b>1,44,336.40</b>
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Exempted Income: share Profit from firm [u/s. 10(2A)]

	<b>2,92,955.25</b>
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