

**SUDIPTO BANERJEE**  
**S/O. LATE HARIDAS BANERJEE**  
**COURT MORE, P.O. ALIPURDUAR COURT-736122**  
**PAN: ADQPB3888E,**  
**YEAR ENDING 31-03-2021 [ASSESSMENT YEAR 2021-22]**

**COMPUTATION OF INCOME**

**1. INCOME FROM BUSINESS:-**

Proprietorship:-

a) Maa Kamakhya Enterprise

--Net Profit as per Profit & Loss A/c.

50,200.00

**Total Propship. Business income**

**50,200.00**

**2. INCOME FROM FIRM:**

Dooars Mountain Residence Co.

[PAN:AAGFD8588A]

Interst on Capital

10,62,959.88

Remuneration

-

10,62,959.88

Share profit u/s. 10(2A)

2,42,096.45

**Total Business Income**

**11,13,159.88**

**3. INCOME FROM OTHER SOURCES:**

SB Bank Interest

310.00

FD interest adjust

90,233.00

90,543.00

**GROSS TOTAL INCOME**

**12,03,702.88**

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

**U/s.80C:**

LICP

64,910.00

Reliance Life

46,400.00

1,11,310.00

U/s. 80TTA

310.00

U/s. 80D--Mediclaime

25,000.00

U/s. 80DD--Medical treatment etc.[Dependent daughter]

75,000.00

2,11,620.00

**TOTAL INCOME**

**9,92,082.88**

**ROUNDED OFF**

**9,92,080.00**

5. Tax on Total Income

Add, Education Cess @ Rs. 4%

1,10,916.00

4,436.64

**Tax Payable**

**1,15,352.64**

**Late fee**

**5,000.00**

1,20,352.64

**Advance tax**

1,25,000.00

**(9,647.36)**

Exempted Income: share Profit from firm [u/s. 10(2A)]

**2,92,955.25**