

**SUDIPTO BANERJEE**  
**S/O. LATE HARIDAS BANERJEE**  
**COURT MORE, P.O. ALIPURDUAR COURT-736122**  
**PAN: ADQPB3888E,**  
**YEAR ENDING 31-03-2019 [ASSESSMENT YEAR 2019-20]**

**COMPUTATION OF INCOME**

**1. INCOME FROM BUSINESS:-**

Proprietorship:-

a) Maa Kamakhya Enterprise

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

(audited u/s. 44AB)

3,25,639.16

**Total Propship. Business income** 3,25,639.16

**2. INCOME FROM FIRM:**

Dooars Mountain Residence Co.

[PAN:AAGFD8588A]

Interst on Capital

5,60,000.00

Remuneration

4,80,000.00

10,40,000.00

**Total Business Income** 13,65,639.16

**3. INCOME FROM OTHER SOURCES:**

SB Bank Interest

1,336.00

FD interest adjust

6,065.00

7,401.00

**GROSS TOTAL INCOME** 13,73,040.16

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

**U/s.80C:**

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

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

50,000.00

2,01,336.00

**TOTAL INCOME** 11,71,704.16

**ROUNDED OFF** 11,71,710.00

5. Tax on Total Income

Add, Education Cess @ Rs. 4%

1,64,013.00

6,561.00

1,70,574.00

Tax Paid in Advance:

90,000.00

TDS : State Bank of India

TAN: CALS13171E

2,175.00

92,175.00

**Tax Payable** 78,399.00

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

3,18,449.75