

NAME:OMHANS AUTOZONE PRIVATE LIMITED
C/O- RAJU SHAH
ADDRESS: MATIGARA BAZAR D.I. FUND OFFICE ROAD
MATIGARA
DARJEELING ,WEST BENGAL-734010
MOBILE NO.-9749764590

D.O.F-20/09/2018

PAN: AACCO7923R

Status : Resident / Individual
Accounting Year : 2022-2023
Assessment Year : 2023-2024

COMPUTATION OF TOTAL INCOME

	AMOUNT	AMOUNT
A. INCOME FROM BUSINESS & PROFESSION		
PROFIT FROM COMPANY	21,659.00	21,659.00
B. INCOME FROM OTHER SOURCE		
1.Interest From Income-tax Refund	5.00	
2.Interest From Commission or brokerage	16,780.00	16,785.00
Gross Total Income		38,444.00
Less : Deduction under Chapter VI-A		
80 C- LIP	-	-
80 D- Health Insurance	-	-
80 TTA	-	-
Taxable Income		38,444.00
Taxable Income Rounded off u/s 288A		38,440.00
Tax on Taxable Income		9,995.00
Rebate u/s 87A		-
Tax Payable		9,995.00
Add: Education Cess @4%		-
Income Tax		
Add: Interest & Fee Payable		1,082.00
Income Tax Payable		11,077.00
Less: Advnace Tax		-
Less: TDS	1,726.00	1,726.00
(+) Tax Payable /(-) Refundable		9,351.00