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1 message

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Sun, Jun 14, 2020 at 3:06 PM

DHRITIMAN BHATTACHARYA

MOLLABELIA, NARAYANPUR

NADIA - 741249

PAN:- APOPB2591J

AY:-2018-19

D.O.B :- 25/06/1985

FY:- 2017-18

BALANCE SHEET AS ON 31-03-2018

Liabilities	Amount(`)	Amount(`)	Assets	Amount(`)	Amount(`)
Capital Account					
~ As per Last account	204,568.00		Land & Buildings	174,385.00	
Add:- Net Amount Recd	270,000.00		Add: Addition	244,673.00	419,058.00
	474,568.00				
Add:-Savings Bank Interest	869				
	475,437.000		Cash-In-Hand		9,756.00
Less: Deduction U/s 80C	-	475,437.00	Cash-At-Bank		46623.00
		475,437.00			
		475,437.00			475,437.00

DHRITIMAN BHATTACHARYA

MOLLABELIA, NARAYANPUR

NADIA - 741249

PAN:- APOPB2591J		Bank A/C no: 9180 1004 4228 472	AY:-2018-19
D.O.B :- 25/06/1985		IFSC Code: UTIB0000319	FY:- 2017-18

COMPUTATION OF TOTAL INCOME & TAX LIABILITIES

		Amount(`)	Amount(`)
A)	SALARY INCOME		
	Gross Salary	270,000.00	
	Less: Allowance exempt u/s 10		
	~ Standard Deduction u/s 16 (ia)	(40,000.00)	
	~ Professional Tax u/s 16(iii)	-	
	Income Taxable under the head SALARY:		230,000.00
B)	INCOME FROM OTHER SOURCE		
	Add: Saving Bank Interest	869	
	GROSS TOTAL INCOME		
	Less: Deduction under Chapter VI A		
	~ Saving Bank Interest U/s 80TTA	869	
	~ Deduction u/s 80C		
	LIFE INSURANCE PREMIUM		-

NET TAXABLE INCOME

230,000.00

ROUNDED OFF

-

Computation of Tax

Tax on Total Income

-

Less: Rebate u/s 87A(Max ~ 2500)

-

Add: Education Cess & H . S. E Cess @3%

-

Add: Interest Payable

For Default in furnishing the return (Sec 234A)

-

For Default in payment of Advance tax (Sec 234B)

-

For deferment of advance tax (Sec 234C)

-

TOTAL TAX PAYABLE

-

Less : TDS

Advance Tax

-

TAX PAYABLE(REFUNDABLE)

-

ROUNDED OFF