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ITR

1 message

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Sun, Jun 14, 2020 at 3:07 PM

To: focustv.subijit@gmail.com

DHRITIMAN BHATTACHARYA

MOLLABELIA, NARAYANPUR
NADIA - 741249

PAN:- APOPB2591J

AY:-2019-20

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

FY:- 2018-19

BALANCE SHEET AS ON 31-03-2019

Liabilities	Amount(₹)	Amount(₹)	Assets	Amount(₹)	Amount(₹)
<u>Capital Account</u>					
~ As per Last account	475,437.00		Land & Buildings		419,058.00
Add:- Net Amount Recd	287,600.00				
	763,037.00		Furniture & Fuxtures		288,759.00
Add:-Savings Bank Interest	1,121	764,158.00			
<u>Less: Deduction U/s 80C</u>					
~ LIC Premium	951.00		Cash-In-Hand		13,560.00
~ Children Education Expenses	20,300.00	21,251.00	Cash-At-Bank		21530.00
		742,907.00			
		742,907.00			742,907.00

DHRITIMAN BHATTACHARYA

MOLLABELIA, NARAYANPUR
NADIA - 741249

PAN:- APOPB2591J

Bank A/C no: 9180 1004 4228 472

AY:-2019-20

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

IFSC Code: UTIB0000319

FY:- 2018-19

COMPUTATION OF TOTAL INCOME & TAX LIABILITIES

		Amount(₹)	Amount(₹)
A)	<u>SALARY INCOME</u>		
	Gross Salary	287,600.00	
	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:		247,600.00
B)	<u>INCOME FROM OTHER SOURCE</u>		
	Add: Saving Bank Interest	1,121	

GROSS TOTAL INCOME**Less: Deduction under Chapter VI A**

~ Saving Bank Interest U/s 80TTA

1,121

-

~ Deduction u/s 80C

LIFE INSURANCE PREMIUM

951.00

-

Child Education Expenses

20300

21,251.00

NET TAXABLE INCOME

226,349.00

ROUNDED OFF

-

Computation of Tax

Tax on Total Income

-

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

-

Add: Education Cess & H . S. E Cess @4%

-

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