

MANIDEEP SRIVASTAVA

FY: 2016-17

AY: 2017-18

PAN:AVGPS1229L

DOB: 07/10/1971

COMPUTATION OF TAX LIABILITY

INCOME FROM HOUSE PROPERTY

Interest on Borrowed Capital (1,00,000.00)

INCOME FROM BUSINESS

Speculative income

Intra Day Profit(Net) 1,23,851.50

Consultancy Income 6,00,000.00 7,23,851.50

INCOME FROM CAPITAL GAIN:

Short Term Capital Gain

From Listed Shares with STT 19,94,582.50

INCOME FROM OTHER SOURCES

FD Interest 49,778.00

Savings Bank Int 19,305.00

Misc Income 10,897.77

Income from other sources 79,980.77

GROSS TOTAL INCOME 26,98,414.77

Less: Deduction U/s 80TTA 10,000.00

Less: Deduction U/s 80C 1,26,748.00

Less: Deduction U/s 80 D 20,732.00 1,57,480.00

Net Income (Taxable Income) 25,40,934.77

TAX ON BAOVE:

At Special Rate 19,94,582.50 2,99,187.00

At Normal Rate 5,46,352.27 34,270.00

Total Tax Payable 3,33,457.00

Add: E Cess @3% 10,004.00

Tax & Cess Payable 3,43,461.00

TDS 60,000.00

2,83,461.00

Add: Interest U/s 234A 2,835.00

Add: Interest U/s 234B 14,173.00

Add: Interest U/s 234C 14,315.00 31,323.00

Tax & Interest Payable 3,14,784.00

Less: Self Assessment Tax -

Payable 3,14,784.00