

			Amount (Rs.)
SALARIES U/S 15-17			
Sec 17(1)	Basic Salary and Allowances		6266690
Sec 17(2)	Value of Perquisites		
Sec 17(3)	Profit in lieu of Salary		72000
		Gross Salary	6338690
Sec 10	Less Exempt Allowances (27690 + 31000)		58690
		Net Salary	6280000
Sec 16(ia)	Less Standard Deduction (No Entertainment Ded-Private)		50000
			6230000
HOUSE PROPERTY U/S 22-27			
	Annual Value		
	LESS: Deduction		
CAPITAL GAINS U/S 45 - 55			
	SHORT TERM CAPITAL GAIN		
	LONG TERM CAPITAL GAIN (Personal Computer-Not Capital asset)		
10-Apr-19	Sale Consideration (Jewellery)		4800000
CII = 289	Less Indexed Acq Cost (400000 * 289 / 109)		1060550
			3739450
11-Apr-19	No Deduction allowed for Purchase of Jewellery on 11-04-19 Rs. 30 Lakhs		
OTHER SOURCES U/S 56-59			
	Saving Bank Interest		11400
	Bank Fixed Deposit Interest (180000 * 100 / 90)		200000
	Gift from Non-Relative not exceeding Rs. 50000	36000	
			211400
			10180850
GROSS TOTAL INCOME			
LESS: DEDUCTIONS UNDER CHAPTER VI-A			
	Section 80C Recognised Prov Fund	55000	
	Max 150000 Public Prov Fund	86000	
	Daughter Sukanya Samridhi Yojana	19000	150000
	Sec 80CCD(1) NPS	32000	
	Sec 80CCD(1B) New Pension Scheme Max 50000		50000
Sr	Sec 80TTB SB / FDR Intt	211400	50000
			250000
	TOTAL INCOME	9930850	9930850
			Rounding Off u/s 288A
TAX ON TOTAL INCOME			
		INCOME	TAX
	NORMAL INCOME	6191400	1667420
LTCG	SPECIAL INCOME	3739450	747890
			2415310
Sec 87A	LESS : REBATE (Rs. 12500, if Total Income upto Rs. 5 Lakhs)		2415310
	ADD : SURCHARGE (10 % / 15% / 25% / 37%)		10%
			241531
			2656841
	ADD : HEALTH & EDUCATION CESS (4 % on Income Tax + Surcharge)		4%
			106274
	TOTAL TAX PAYABLE (including Surcharge & Cesses)		2763115
	ADD : INTEREST U/S 234A, 234B & 234C		Ignoring for Academic Purposes
	ADD : Late Fees U/S 234F		Rs. 10000 (Jan-Mar 2021)
	TOTAL TAX AND INTEREST PAYABLE		2763115
TAX PAID U/S 199 :			
02-Jun-19	Advance Tax Paid U/S 210		80000
	T. D. S. U/S 192	Employer	1830000
	T. D. S. U/S 194A	SBI	20000
			1930000
	TAX PAYABLE excluding Interest		833120
			Rounding Off u/s 288B