

				Amount (Rs.)	
SALARIES U/S 15-17					
Sec 17(1)	Pension from Ex-Employer (Delhi)			180000	
Sec 17(1)	Basic Salary and Allowances		4800000		
Sec 17(2)	Value of Perquisites		735000		
Sec 17(3)	Profit in lieu of Salary			5535000	
			Gross Salary	5715000	
Sec 10	Less Exempt Allowances				
			Net Salary	5715000	
Sec 16(ia)	Less Standard Deduction			50000	5665000
HOUSE PROPERTY U/S 22-27					
	RENT Received (Bhopal)			680000	
	Less Local Taxes paid	Tenant- Not Allowed			
				680000	
Sec 24	LESS: DEDUCTIONS	Std Ded 30%	204000		
			265000	469000	211000
CAPITAL GAINS U/S 45 - 55					
SHORT TERM CAPITAL GAIN					
LONG TERM CAPITAL GAIN					
10%	Listed Deb	Sale Proceeds (15-07-19)	890000		
B3		Less Acq Cost (11-10-03)	100000	790000	
		Investment in NHAI Bonds on 11-06-18		Not Allowed	
20%	Comm Plot	Sale proceeds (12-06-19)		9600000	
BI		Less Brokerage	100000		
		Less Indexed Acq Cost	80000 * 289 / 113	204602	304602
				LTCG	9295398
Sec 54F	Purchase of Resi House	Rs. 3300,000 / 9500,000 * 9295398		3228928	
				6066470	6856470
OTHER SOURCES U/S 56-59					
		Saving Bank Interest		7080	
07-Jun-15	Accrued Intt on NSCs	190000 * .1114	Fourth year	21166	
B-Day	26-Jul-19	Winning from Lottery (No TDS)		70000	98246
GROSS TOTAL INCOME					12830716
LESS: DEDUCTIONS UNDER CHAPTER VI-A					
Sec 80C	Recognised Prov Fund		80000		
Max 150000	Public Prov Fund		20000		
	Accrued Intt on NSCs		21166		
	NSCs Purchased		92000	150000	
Sec 80TTA	(Max 10000 allowed)			7080	157080
TOTAL INCOME		12673636			12673640
TAX ON TOTAL INCOME					
		INCOME	RATE	TAX	
	NORMAL INCOME	5747170		1536651	
Deb	LTCG	SPECIAL INCOME	790000	10%	79000
Plot	LTCG	SPECIAL INCOME	6066470	20%	1213294
	Lottery	SPECIAL INCOME	70000	30%	21000
					2849945
Sec 87A	LESS : REBATE (Rs. 12500, if Total Income upto Rs. 5 Lakhs)				2849945
ADD : SURCHARGE (10 % / 15 % / 25 % / 37%)				15%	427492
					3277437
ADD : HEALTH & EDUCATION CESS (4 % on Income Tax + Surcharge)				4%	131097
TOTAL TAX PAYABLE (including Surcharge & Cesses)					3408534
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					3408534
TAX PAID U/S 199 :					
21-Mar-20	ADVANCE TAX PAID U/S 210			20000	
	T. D. S. U/S 192 by Employer			1442000	
	T. D. S. U/S 192 by Ex-Employer			8000	
01-Apr-20	SELF-ASSESSMENT TAX PAID U/S 140A			86000	1556000
TAX PAYABLE excluding Interest					1852530