

				Amount (Rs.)
<b><u>SALARIES</u></b> U/S 15-17				
SALARY RECEIVED				
LESS: EXEMPTED ALLOWANCES U/S 10				
<b><u>HOUSE PROPERTY</u></b> U/S 22-27				
ANNUAL VALUE				
LESS LOCAL TAXES PAID				
<b><u>INCOME FROM BUSINESS OR PROFESSION</u></b> U/S 28-44				
Not Required <b>Sec 44AB Tax Audit</b>				
INCOME AS PER SCHEDULE B/P				497140
<b><u>CAPITAL GAINS</u></b> U/S 45 - 55				
SHORT TERM CAPITAL GAIN				
LONG TERM CAPITAL GAIN				
<b><u>OTHER SOURCES</u></b> U/S 56-59				
S B INTT				75000
BANK FDR INTT				35000
<i>MOBILE GIFT FROM FRIEND OF FATHER</i>				120000
<i>GIFT FROM NON-RELATIVES</i>				50000
<i>GIFT FROM RELATIVES</i>				80000
				110000
<b><u>GROSS TOTAL INCOME</u></b>				607140
LESS: DEDUCTIONS UNDER CHAPTER VI-A U/S 80				
<b><u>Section 80C</u></b>				
PPF				40000
ELSS				110000
				150000
<b><u>Section 80TTA</u></b>				10000
				160000
<b>TOTAL INCOME</b>				447140
				Rounding Off u/s 288A
<b>TAX ON TOTAL INCOME</b>				
<b>10-Nov-70</b>		NORMAL	447140	9857
LESS : REBATE u/s 87A (Rs. 12500, if Total Income upto Rs. 5 Lakhs)				-9857
ADD : SURCHARGE (10 % exceeding 50 Lakhs; 15% exceeding 100 Lakhs)				
ADD : EDUCATION & HEALTH CESS (4 % ON TAX PAYABLE)				
<b>TOTAL TAX PAYABLE</b>				
ADD: INTEREST U/S 234A, 234B & 234C				Interest Ignored
ADD: LATE Fees U/S 234F				After Due date 31-07-2022
				1000
				1000
<b><u>TAX PAID U/S 199 :</u></b>				
30/11/2021	ADVANCE TAX PAID U/S 210			45000
12/01/2022	ADVANCE TAX PAID U/S 210			35000
				80000
<b>REFUND</b>				Rounding Off u/s 288B
				-79000