	4.40 + 0.4.40		ссисит			2 2
se Study-303,P Irun & Jyoti Sec			SSMENT			
-		C	OMPOTATION	FINCOWE A		
SALARIES L						Amount (Rs
	SALARY REC					
	DERTY U/S 22	PTED ALLOWAI	NCES 0/5 10	-		
HOUSE FRE	GROSS ANN				3300000	
	LESS LOCAL T				120000	
		Net Annual Vau	e	-	3180000	
		Less Std Ded	•	954000	0.00000	
		Less Intt. on	H Loan	210000	1164000	201600
INCOME FR	OM BUSINESS	OR PROFESSI	<u>ON </u> U/S 28-44			
	Sec 44AB Ta	x Audit				
	INCOME AS I	PER SCHEDULE	B/P		1119900	111990
CAPITAL GA	NNS U/S 45 - 5	5		-		
10/09/2021	SHORT TERM	M CAPITAL GAIN	1			
15%		Sale Proceeds	3		2000000	
		Less Expens	ses	120000		
		Less Acquisi		1500000	1620000	3800
		CAPITAL GAIN			1020000	2000
• -						
OTHER SOU	RCES U/S 56-	59			30000	
		тт			400000	
04/04/0000	BANK FDR IN	11				
01/01/2022			10000		70000	
		ON-RELATIVES	40000			5000
	GIFT FROM RI	ELATIVES	120000			5000
	AL INCOME OCTIONS UNDE	<u>ER CHAPTER VI</u>	<u>-A </u> U/S 80			401590
	ICTIONS UND	ER CHAPTER VI	<u>-A </u> U/S 80	50000 110000		401590
	ICTIONS UNDE Section 80C PPF	ER CHAPTER VI	<u>-A </u> U/S 80		150000	401590
	ICTIONS UNDE Section 80C PPF	ER CHAPTER VI	<u>-A </u> U/S 80	110000	150000 80000	40159
	ICTIONS UNDE Section 80C PPF ELSS		<u>-A</u> U/S 80	110000	80000 90000	40159
	CTIONS UNDE Section 80C PPF ELSS Section 80E Section 80EE Section 80G	ĒB	<u>-A </u> U/S 80	110000	80000 90000 320000	40159
	CTIONS UND Section 80C PPF ELSS Section 80E Section 80EE	ĒB	<u>-A </u> U/S 80	110000	80000 90000	
LESS: DEDU	CTIONS UNDE Section 80C PPF ELSS Section 80E Section 80EE Section 80G Section 80TT	:В 'А		110000 160000	80000 90000 320000 10000	6500
LESS: DEDU	CTIONS UND Section 80C PPF ELSS Section 80E Section 80E Section 80G Section 80TT	:В 'А	3365900	110000 160000 Rounding Off u/s 26	80000 90000 320000 10000	6500
LESS: DEDU TOTAL INCO TAX ON TOT	CTIONS UNDE Section 80C PPF ELSS Section 80E Section 80EE Section 80G Section 80TT	Е В Г А	1365900 INCOME	110000 160000 Rounding Off u/s 28 RATE	80000 90000 320000 10000 88A TAX	6500
LESS: DEDU	CTIONS UND Section 80C PPF ELSS Section 80E Section 80E Section 80G Section 80TT	EB TA NORMAL	1365900 INCOME 2915900	110000 160000 Rounding Off u/s 28 RATE	80000 90000 320000 10000 38A TAX 687270	6500
LESS: DEDU TOTAL INCO TAX ON TOT	CTIONS UND Section 80C PPF ELSS Section 80E Section 80E Section 80G Section 80TT	Е В Г А	1365900 INCOME	110000 160000 Rounding Off u/s 28 RATE 30%	80000 90000 320000 10000 88A TAX	6500 33659
TOTAL INCO TAX ON TOT 01-Jan-92	CTIONS UNDE Section 80C PPF ELSS Section 80E Section 80E Section 80G Section 80TT OME TAL INCOME	B A NORMAL SPECIAL	¹³⁶⁵⁹⁰⁰ INCOME 2915900 70000 380000	110000 160000 Rounding Off u/s 28 RATE 30%	80000 90000 320000 10000 88A TAX 687270 21000	6500 33659
LESS: DEDU TOTAL INC TAX ON TOT 01-Jan-92 LESS : REB/	CTIONS UNDE Section 80C PPF ELSS Section 80E Section 80E Section 80G Section 80TT OME TAL INCOME	B A NORMAL SPECIAL SPECIAL SPECIAL s. 12500, if Total Incom	¹³⁶⁵⁹⁰⁰ INCOME 2915900 70000 380000	110000 160000 Rounding Off u/s 26 RATE 30% 15%	80000 90000 320000 10000 88A TAX 687270 21000	6500 33659
LESS: DEDU TOTAL INC TAX ON TOT 01-Jan-92 LESS : REB/	CTIONS UNDE Section 80C PPF ELSS Section 80E Section 80E Section 80G Section 80TT OME TAL INCOME	B A NORMAL SPECIAL SPECIAL SPECIAL s. 12500, if Total Incom	1365900 INCOME 2915900 70000 380000 ne upto Rs. 5 Lakhs)	110000 160000 Rounding Off u/s 28 RATE 30% 15%	80000 90000 320000 10000 88A TAX 687270 21000	6500 33659 7652
LESS: DEDU TOTAL INC TAX ON TOT 01-Jan-92 LESS : REBA ADD : SUR	CTIONS UNDE Section 80C PPF ELSS Section 80E Section 80E Section 80G Section 80TT OME TAL INCOME	EB A NORMAL SPECIAL SPECIAL s. 12500, if Total Incom % exceeding 50 La	1365900 INCOME 2915900 70000 380000 ne upto Rs. 5 Lakhs)	110000 160000 Rounding Off u/s 28 RATE 30% 15% g 100 Lakhs)	80000 90000 320000 10000 88A TAX 687270 21000	6500 33659 7652
LESS: DEDU TOTAL INC TAX ON TOT 01-Jan-92 LESS : REBA ADD : SUR	CTIONS UNDE Section 80C PPF ELSS Section 80E Section 8	EB A NORMAL SPECIAL SPECIAL s. 12500, if Total Incom % exceeding 50 La	3365900 INCOME 2915900 70000 380000 ae upto Rs. 5 Lakhs) akhs; 15% exceeding	110000 160000 Rounding Off u/s 28 RATE 30% 15% g 100 Lakhs)	80000 90000 320000 10000 88A TAX 687270 21000	6500 33659 7652 7652 306
TOTAL INC TAX ON TOT 01-Jan-92 LESS : REB/ ADD : SUR ADD : EDUC TOTAL TAX	CTIONS UNDE Section 80C PPF ELSS Section 80E Section 80EE Section 80EE Section 80F Section 80TT OME TAL INCOME TAL INCOME CHARGE (10 ATION & HEAL PAYABLE	EB A NORMAL SPECIAL SPECIAL s. 12500, if Total Incom % exceeding 50 La	1365900 INCOME 2915900 70000 380000 ne upto Rs. 5 Lakhs) akhs; 15% exceeding DN TAX PAYABLE	110000 160000 Rounding Off u/s 28 RATE 30% 15% g 100 Lakhs)	80000 90000 320000 10000 88A TAX 687270 21000	6500 33659 7652 7652 306
TOTAL INC TAX ON TOT 01-Jan-92 LESS : REB/ ADD : SUR ADD : EDUC TOTAL TAX	CTIONS UNDE Section 80C PPF ELSS Section 80E Section 80E Section 80E Section 80F Section 80T OME TAL INCOME TAL INCOME TAL INCOME CHARGE (10 ATION & HEAL PAYABLE ST U/S 234A, 23	B NORMAL SPECIAL SPECIAL s. 12500, if Total Incom % exceeding 50 La .TH CESS (4 % 0	1365900 INCOME 2915900 70000 380000 ne upto Rs. 5 Lakhs) akhs; 15% exceeding DN TAX PAYABLE	110000 160000 Rounding Off u/s 28 RATE 30% 15% g 100 Lakhs)	80000 90000 320000 10000 88A TAX 687270 21000	6500 33659 7652 7652 306 7958 50
LESS: DEDU TOTAL INC TAX ON TOT 01-Jan-92 LESS : REBA ADD : SURG ADD : SURG ADD : EDUC TOTAL TAX ADD : INTERES	CTIONS UNDE Section 80C PPF ELSS Section 80E Section 80E Section 80E Section 80F Section 80T OME TAL INCOME TAL INCOME TAL INCOME CHARGE (10 ATION & HEAL PAYABLE ST U/S 234A, 23	B NORMAL SPECIAL SPECIAL s. 12500, if Total Incom % exceeding 50 La .TH CESS (4 % 0	1365900 INCOME 2915900 70000 380000 ne upto Rs. 5 Lakhs) akhs; 15% exceeding DN TAX PAYABLE	110000 160000 Rounding Off u/s 28 RATE 30% 15% g 100 Lakhs)	80000 90000 320000 10000 88A TAX 687270 21000	6500 33659 7652 7652 306 7958 50
TOTAL INC TAX ON TOT 01-Jan-92 LESS : REB/ ADD : SUR ADD : SUR ADD : SUR ADD : INTERE ADD: INTERE ADD: LATE Fe	CTIONS UNDE Section 80C PPF ELSS Section 80E Section 80E Section 80E Section 80E Section 80FT OME TAL INCOME TAL INCOME	B NORMAL SPECIAL SPECIAL s. 12500, if Total Incom % exceeding 50 La TH CESS (4 % 0 4B & 234C (Ignore	1365900 INCOME 2915900 70000 380000 ne upto Rs. 5 Lakhs) akhs; 15% exceeding DN TAX PAYABLE	110000 160000 Rounding Off u/s 28 RATE 30% 15% g 100 Lakhs)	80000 90000 320000 10000 38A TAX 687270 21000 57000	6500 33659 7652 7652 306 7958 50
LESS: DEDU TOTAL INC TAX ON TOT 01-Jan-92 LESS : REB/ ADD : SUR ADD : SUR ADD : SUR ADD : EDUC TOTAL TAX ADD: INTERE: ADD: LATE Fe 30/11/2021	CTIONS UNDE Section 80C PPF ELSS Section 80E Section 80EE Section 80EE	EB A NORMAL SPECIAL SPECIAL s. 12500, if Total Incom % exceeding 50 La TH CESS (4 % (4B & 234C (Ignore (PAID U/S 210	1365900 INCOME 2915900 70000 380000 ne upto Rs. 5 Lakhs) akhs; 15% exceeding DN TAX PAYABLE	110000 160000 Rounding Off u/s 28 RATE 30% 15% g 100 Lakhs)	80000 90000 320000 10000 88A TAX 687270 21000 57000	6500 33659 7652 7652 306 7958 50
TOTAL INC TAX ON TOT 01-Jan-92 LESS : REB/ ADD : SUR ADD : SUR ADD : SUR ADD : INTERE ADD: INTERE ADD: LATE Fe	CTIONS UNDE Section 80C PPF ELSS Section 80E Section 8	EB A NORMAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL CAL SPECIAL S	INCOME 2915900 70000 380000 re upto Rs. 5 Lakhs) akhs; 15% exceeding DN TAX PAYABLE ed)	110000 160000 Rounding Off u/s 28 RATE 30% 15% g 100 Lakhs)	80000 90000 320000 10000 88A TAX 687270 21000 57000	65000 336590 7652 7652 306 7958 500
LESS: DEDU TOTAL INC TAX ON TOT 01-Jan-92 LESS : REB/ ADD : SUR ADD : SUR ADD : SUR ADD : EDUC TOTAL TAX ADD: INTERE: ADD: LATE Fe 30/11/2021	CTIONS UNDE Section 80C PPF ELSS Section 80E Section 80E Section 80E Section 80E Section 80E Section 80E CHARGE (10 ATION & HEAL PAYABLE ST U/S 234A, 23 Ses U/S 234F ST U/S 234F ST U/S 234F	EB A NORMAL SPECIA	INCOME 2915900 70000 380000 re upto Rs. 5 Lakhs) akhs; 15% exceeding DN TAX PAYABLE ed)	110000 160000 Rounding Off u/s 28 RATE 30% 15% g 100 Lakhs)	80000 90000 320000 10000 88A TAX 687270 21000 57000 57000	65000 336590 7652 7652 306 7958 500
LESS: DEDU TOTAL INC TAX ON TOT 01-Jan-92 LESS : REB/ ADD : SUR ADD : SUR ADD : SUR ADD : EDUC TOTAL TAX ADD: INTERE: ADD: LATE Fe 30/11/2021	CTIONS UNDE Section 80C PPF ELSS Section 80E Section 8	B NORMAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL CH CESS (4 % (4B & 234C (Ignore (PAID U/S 210 (PAID U/S 210)	INCOME 2915900 70000 380000 re upto Rs. 5 Lakhs) akhs; 15% exceeding DN TAX PAYABLE ed)	110000 160000 Rounding Off u/s 28 RATE 30% 15% g 100 Lakhs)	80000 90000 320000 10000 88A TAX 687270 21000 57000	401594 65000 336599 7652 7652 306 79584 500 80084

Dr S.B. Rathore, Former Associate Professor of Commerce, Shyam Lal College #9811116835

Gift Received	
Brother	120000
Friend	40000

Winning from Lottery (Net)	49000
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	PM @ 15%	FF @ 10%
Assets Balance as on 01-04-21	2730000	682500
Sold (More than 180 or more)	-1470000	-367500
Purchased (180 or More)	504000	126000
Purchased (Less than 180)	336000	84000
Sold (Less than 180)		
Total Dep	289800	48300

Net Profit as per P & L A/c		428000
Other Information		
Personal Exp	15000	
Advt Exp		
Excess to Relative	200000	
Unapproved Gratuity	500000	715000
Add Depreciation as per P & L A/c		315000
Less Dep as per Income Tax Act		-338100
Income from Business / Profession		1119900