e Study-303, P						
			SMENT	YEAR		- 23
run & Jyoti <mark>Seco</mark>	ond Ed. 2023	C 0 I	MPUTATION C	F INCOME A	ND TAX PAID	
SALARIES U	I/S 15-17					Amount (Rs.)
	SALARY REC	EIVED				
	LESS: EXEMP	TED ALLOWANC	ES U/S 10			
HOUSE PRO	PERTY U/S 22	-27				
	GROSS ANNU	JAL VALUE			5200000	
LESS LOCAL TAXES PAID					140000	
		Net Annual Vaue			5060000	
		Less Std Ded		1518000		
		Less Intt. on H	Loan	250000	1768000	3292000
INCOME FRO	OM BUSINESS	OR PROFESSION	<u>I</u> U/S 28-44			
	Sec 44AB Tax	x Audit				
	INCOME AS F	PER SCHEDULE B	/P		6891200	6891200
CAPITAL GA	<b>INS</b> U/S 45 - 5	5				
15%	SHORT TERM	I CAPITAL GAIN	Equity- N	Autual Funds		
28-Sep-21		Sale Proceeds			5200000	
		Less Expenses	3	70000		
		Less Acquisitio		4200000	4270000	930000
20%				4200000	4210000	500000
	LONG TERM	CAPITAL GAIN			0000000	
23-Oct-21		Sale Proceeds		Land	9200000	
		Less Expenses	3	150000		
CII =317		Less Indexed A	Acq. Cost	12680000	12830000	
					-3630000	
14-Nov-21		Exemption u/s	54EC-REC	2000000		
20-Dec-21	3000000	Exemption u/s	54EC-NHAI	1270000	3270000	Nil
	RCES U/S 56-5	50				
	S B INTT	55			60000	
	BANK FDR INT	т			200000	
10-Dec-21	LOTTERY	-			10000	
10 200 21	GIFT FROM NO				75000	
	GIFT FROM RE		80000		10000	345000
	on TTRomme	LINNEO	00000			010000
CPOSS TOT						11/58200
GROSS TOT		R CHAPTER VI-A	U/S 80			11458200
	ICTIONS UNDE	ER CHAPTER VI-A	_U/S 80			11458200
	CTIONS UNDE		<u>U/S 80</u>	55000		11458200
	Section 80C ELSS (Till 31-	-03-2020)	_U/S 80	55000		11458200
	Section 80C ELSS (Till 31-		<u>.</u> U/S 80	95000	150000	11458200
	CTIONS UNDE Section 80C ELSS (Till 31- ELSS (01-04-:	-03-2020) 20 to 31-07-20)	U/S 80		150000	11458200
	CTIONS UNDE Section 80C ELSS (Till 31- ELSS (01-04- Section 80CC	-03-2020) 20 to 31-07-20)		95000	10000	11458200
	CTIONS UNDE Section 80C ELSS (Till 31- ELSS (01-04- Section 80CC Section 80D	-03-2020) 20 to 31-07-20)	_U/S 80 30000	95000	10000 25000	11458200
	CTIONS UNDE Section 80C ELSS (Till 31- ELSS (01-04- Section 80CC Section 80D Section 80E	-03-2020) 20 to 31-07-20)		95000	10000 25000 82000	11458200
	CTIONS UNDE Section 80C ELSS (Till 31- ELSS (01-04-) Section 80CC Section 80D Section 80E Section 80G	-03-2020) 20 to 31-07-20) 2 <b>D(1B)</b>		95000	10000 25000 82000 250000	11458200
	CTIONS UNDE Section 80C ELSS (Till 31- ELSS (01-04-3 Section 80CC Section 80D Section 80E Section 80G Section 80G	-03-2020) 20 to 31-07-20) C(1B)		95000	10000 25000 82000 250000 70000	11458200
	CTIONS UNDE Section 80C ELSS (Till 31- ELSS (01-04-) Section 80CC Section 80D Section 80E Section 80G	-03-2020) 20 to 31-07-20) C(1B)		95000	10000 25000 82000 250000	11458200 597000
	CTIONS UNDE Section 80C ELSS (Till 31- ELSS (01-04-3 Section 80CC Section 80D Section 80E Section 80G Section 80G Section 80GT	-03-2020) 20 to 31-07-20) CD(1B) GC A		<u>95000</u> 1 <b>50000</b>	10000 25000 82000 250000 70000 10000	597000
LESS: DEDU	CTIONS UNDE Section 80C ELSS (Till 31- ELSS (01-04-3 Section 80CC Section 80D Section 80E Section 80G Section 80G Section 80TT	-03-2020) 20 to 31-07-20) CD(1B) GC A	30000	95000	10000 25000 82000 250000 70000 10000	597000
LESS: DEDU	CTIONS UNDE Section 80C ELSS (Till 31- ELSS (01-04-3 Section 80CC Section 80D Section 80E Section 80G Section 80G Section 80TT	-03-2020) 20 to 31-07-20) CD(1B) GC A	30000	95000 150000	10000 25000 82000 250000 70000 10000 38A TAX	597000
LESS: DEDU TOTAL INCO TAX ON TOT	CTIONS UNDE Section 80C ELSS (Till 31- ELSS (01-04-3 Section 80CC Section 80D Section 80E Section 80G Section 80G Section 80TT	-03-2020) 20 to 31-07-20) 3D(1B) 3C A 1086	30000 51200 INCOME	95000 150000	10000 25000 82000 250000 70000 10000	597000
LESS: DEDU TOTAL INCO TAX ON TOT	CTIONS UNDE Section 80C ELSS (Till 31- ELSS (01-04-3 Section 80CC Section 80D Section 80E Section 80G Section 80G Section 80TT	-03-2020) 20 to 31-07-20) C(1B) CC A NORMAL	30000 51200 INCOME 9921200	95000 150000 Rounding Off u/s 20 RATE	10000 25000 250000 70000 10000 38A <b>TAX</b> 2788860	597000 10861200
TOTAL INCO TAX ON TOT 10-Dec-80	CTIONS UNDE Section 80C ELSS (Till 31: ELSS (01-04-: Section 80CC Section 80C Section 80C Section 80G Section 80G Section 80G Section 80T DME TAL INCOME	-03-2020) 20 to 31-07-20) C(1B) C A NORMAL SPECIAL	30000 31200 INCOME 9921200 10000 930000	95000 150000 Rounding Off uls 21 RATE 30%	10000 25000 250000 70000 10000 38A 2788860 3000	597000 10861200
TOTAL INCO TAX ON TOT 10-Dec-80 LESS : REBA	CTIONS UNDE Section 80C ELSS (Till 31: ELSS (01-04-: Section 80CC Section 80C Section 80C Section 80G Section 80G Section 80G Section 80G Section 80T OME TAL INCOME	-03-2020) 20 to 31-07-20) C(1B) C A NORMAL SPECIAL SPECIAL	30000 51200 INCOME 9921200 10000 930000 pto Rs. 5 Lakhs)	95000 150000 Rounding Off uls 21 RATE 30% 15%	10000 25000 250000 70000 10000 38A 2788860 3000	<b>597000</b> 10861200 2931360
TOTAL INCO TAX ON TOT 10-Dec-80 LESS : REBA	CTIONS UNDE Section 80C ELSS (Till 31: ELSS (01-04-: Section 80CC Section 80C Section 80C Section 80G Section 80G Section 80G Section 80G Section 80T OME TAL INCOME	-03-2020) 20 to 31-07-20) 3D(1B) 3C A NORMAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL	30000 51200 INCOME 9921200 10000 930000 pto Rs. 5 Lakhs)	95000 150000 Rounding Off uls 21 RATE 30% 15%	10000 25000 250000 70000 10000 38A 2788860 3000	<b>597000</b> <b>10861200</b> 2931360 439704
TOTAL INCO TAX ON TOT 10-Dec-80 LESS : REBA ADD : SURO	CTIONS UNDE Section 80C ELSS (Till 31: ELSS (01-04-: Section 80CC Section 80D Section 80G Section 80G	-03-2020) 20 to 31-07-20) 3D(1B) 3C A 1086 NORMAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL 3. 12500, if Total Income u % exceeding 50 Lakh	30000 51200 INCOME 9921200 10000 930000 ipto Rs. 5 Lakhs) is; 15% exceedin	95000 150000 Rounding Off uls 20 RATE 30% 15% g 100 Lakhs)	10000 25000 250000 70000 10000 38A 2788860 3000	597000 10861200 2931360 439704 3371064
TOTAL INCO TAX ON TOT 10-Dec-80 LESS : REBA ADD : SURO	CTIONS UNDE Section 80C ELSS (Till 31: ELSS (01-04-: Section 80CC Section 80D Section 80D Section 80G Section 80G Section 80GG Section 80GG Section 80GG Section 80GG CHARGE (10 CHARGE (10 ATION & HEAL	-03-2020) 20 to 31-07-20) 3D(1B) 3C A NORMAL SPECIAL SPECIAL SPECIAL 5 12500, if Total Income u	30000 51200 INCOME 9921200 10000 930000 ipto Rs. 5 Lakhs) is; 15% exceedin	95000 150000 Rounding Off uls 20 RATE 30% 15% g 100 Lakhs)	10000 25000 250000 70000 10000 38A 2788860 3000	597000 10861200 2931360 439700 3371064 134843
TOTAL INCO TAX ON TOT 10-Dec-80 LESS : REBA ADD : SURO ADD : EDUC TOTAL TAX	CTIONS UNDE Section 80C ELSS (Till 31: ELSS (01-04-: Section 80CC Section 80D Section 80E Section 80G Section 80G	-03-2020) 20 to 31-07-20) 3D(1B) 3C A 1086 NORMAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL 3. 12500, if Total Income u % exceeding 50 Lakh	30000 51200 INCOME 9921200 10000 930000 ipto Rs. 5 Lakhs) is; 15% exceedin	95000 150000 Rounding Off uls 20 RATE 30% 15% g 100 Lakhs)	10000 25000 250000 70000 10000 38A 2788860 3000	597000 10861200 2931360 439700 3371064 134843
TOTAL INCO TAX ON TOT 10-Dec-80 LESS : REBA ADD : SURO ADD : EDUC TOTAL TAX	CTIONS UNDE Section 80C ELSS (Till 31: ELSS (01-04-: Section 80CC Section 80D Section 80D Section 80G Section 80G	-03-2020) 20 to 31-07-20) 3D(1B) 3C A 1086 NORMAL SPECIAL SPECIAL SPECIAL 5. 12500, if Total Income u % exceeding 50 Lakh TH CESS (4 % ON	30000 51200 INCOME 9921200 10000 930000 ipto Rs. 5 Lakhs) is; 15% exceedin	95000 150000 Rounding Off uls 20 RATE 30% 15% g 100 Lakhs)	10000 25000 250000 70000 10000 38A 2788860 3000	597000 10861200 2931360 439704 3371064 134843 3505907
TOTAL INCO TAX ON TOT 10-Dec-80 LESS : REBA ADD : SURO ADD : EDUC TOTAL TAX I ADD : INTERES	CTIONS UNDE Section 80C ELSS (Till 31: ELSS (01-04-: Section 80CC Section 80D Section 80D Section 80G Section 80G	-03-2020) 20 to 31-07-20) 3D(1B) 3C A 1086 NORMAL SPECIAL SPECIAL SPECIAL 5. 12500, if Total Income u % exceeding 50 Lakh TH CESS (4 % ON	30000 51200 INCOME 9921200 10000 930000 ipto Rs. 5 Lakhs) is; 15% exceedin	95000 150000 Rounding Off uls 20 RATE 30% 15% g 100 Lakhs)	10000 25000 250000 70000 10000 38A 2788860 3000	597000 10861200 2931360 439704 3371064 134843 <b>350590</b> 5000
TOTAL INCO TAX ON TOT 10-Dec-80 LESS : REBA ADD : SURO ADD : EDUC TOTAL TAX I ADD : INTERES ADD : LATE Fe	CTIONS UNDE Section 80C ELSS (Till 31: ELSS (01-04-: Section 80CC Section 80D Section 80D Section 80G Section 80G	-03-2020) 20 to 31-07-20) 3D(1B) 3C A 1086 NORMAL SPECIAL SPECIAL SPECIAL 5. 12500, if Total Income u % exceeding 50 Lakh TH CESS (4 % ON	30000 51200 INCOME 9921200 10000 930000 ipto Rs. 5 Lakhs) is; 15% exceedin	95000 150000 Rounding Off uls 20 RATE 30% 15% g 100 Lakhs)	10000 25000 250000 70000 10000 38A 2788860 3000	597000 10861200 2931360 439704 3371064 134843 <b>350590</b> 5000
TOTAL INCO TAX ON TOT 10-Dec-80 LESS : REBA ADD : SURO ADD : EDUC. TOTAL TAX I ADD : INTERES ADD: LATE Fe TAX PAID U/	CTIONS UNDE Section 80C ELSS (Till 31: ELSS (01-04-: Section 80CC Section 80D Section 80D Section 80G Section 80G	-03-2020) 20 to 31-07-20) 20 (1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(1B) 30(	30000 51200 INCOME 9921200 10000 930000 ipto Rs. 5 Lakhs) is; 15% exceedin	95000 150000 Rounding Off uls 20 RATE 30% 15% g 100 Lakhs)	10000 25000 250000 70000 10000 38A 2788860 3000	597000 10861200 2931360 439704 3371064 134843 <b>3505907</b> 5000
TOTAL INCO TAX ON TOT 10-Dec-80 LESS : REBA ADD : SURO ADD : EDUC TOTAL TAX I ADD : INTERES ADD: LATE Fe TAX PAID U/ 30/11/2021	CTIONS UNDE Section 80C ELSS (Till 31: ELSS (01-04-3 Section 80CC Section 80D Section 80E Section 80G Section 80G	-03-2020) 20 to 31-07-20) 3D(1B) 3C A 1086 NORMAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPEC	30000 51200 INCOME 9921200 10000 930000 ipto Rs. 5 Lakhs) is; 15% exceedin	95000 150000 Rounding Off uls 20 RATE 30% 15% g 100 Lakhs)	10000 25000 250000 70000 10000 38A <b>TAX</b> 2788860 3000 139500	597000 10861200 2931360 439704 3371064 3371064 33505907 5000
TOTAL INCO TAX ON TOT 10-Dec-80 LESS : REBA ADD : SURO ADD : EDUC TOTAL TAX I ADD : INTERES ADD: LATE Fe TAX PAID U/ 30/11/2021	CTIONS UNDE Section 80C ELSS (Till 31: ELSS (01-04-: Section 80CC Section 80D Section 80E Section 80G Section 80G	-03-2020) 20 to 31-07-20) 3D(1B) 3C A 1086 NORMAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPEC	30000 51200 INCOME 9921200 10000 930000 ipto Rs. 5 Lakhs) is; 15% exceedin	95000 150000 Rounding Off uls 20 RATE 30% 15% g 100 Lakhs)	10000 25000 82000 10000 38A <b>TAX</b> 2788860 3000 139500	597000 10861200 2931360 439704 3371064 3371064 33505907 5000
TOTAL INCO TAX ON TOT 10-Dec-80 LESS : REBA ADD : SURO ADD : EDUC TOTAL TAX I ADD : INTERES ADD: LATE Fe TAX PAID U/ 30/11/2021	CTIONS UNDE Section 80C ELSS (Till 31: ELSS (01-04-3 Section 80CC Section 80D Section 80E Section 80G Section 80G	-03-2020) 20 to 31-07-20) 3D(1B) 3C A 1086 NORMAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPEC	30000 1200 INCOME 9921200 10000 930000 930000 100 Rs. 5 Lakhs) Is; 15% exceedin I TAX PAYABLE	95000 150000 Rounding Off uls 20 RATE 30% 15% g 100 Lakhs)	10000 25000 82000 10000 38A <b>TAX</b> 2788860 3000 139500	597000 10861200 2931360 439704 3371064 134843 3505907 5000
TOTAL INCO TAX ON TOT 10-Dec-80 LESS : REBA ADD : SURO ADD : EDUC TOTAL TAX I ADD : INTERES ADD: LATE Fe TAX PAID U/ 30/11/2021	CTIONS UNDE Section 80C ELSS (Till 31: ELSS (01-04-3 Section 80CC Section 80C Section 80C Section 80G Section 80G	-03-2020) 20 to 31-07-20) 3D(1B) 3C A 1086 NORMAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPEC	30000 1200 INCOME 9921200 10000 930000 930000 100 Rs. 5 Lakhs) Is; 15% exceedin I TAX PAYABLE Rent	95000 150000 Rounding Off uls 20 RATE 30% 15% g 100 Lakhs)	10000 25000 82000 10000 38A <b>TAX</b> 2788860 3000 139500 139500	597000 10861200 2931360 439704 3371064 3371064 33505907 5000 3510907
TOTAL INCO TAX ON TOT 10-Dec-80 LESS : REBA ADD : SURO ADD : EDUC TOTAL TAX I ADD : INTERES ADD: LATE Fe TAX PAID U/ 30/11/2021	CTIONS UNDE Section 80C ELSS (Till 31: ELSS (01-04-: Section 80CC Section 80C Section 80C Section 80G Section 80G	-03-2020) 20 to 31-07-20) 3D(1B) 3C A 1086 NORMAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL SPEC	30000 INCOME 9921200 10000 930000 ypto Rs. 5 Lakhs) hs; 15% exceedin I TAX PAYABLE Rent FDR Intt	95000 150000 Rounding Off uls 20 RATE 30% 15% g 100 Lakhs)	10000 25000 82000 10000 38A <b>TAX</b> 2788860 3000 139500 139500	

Buyer's Details Dr S B Rathore (PAN-AAAPR1234H) Plot No. A-3/25, Paschim Vihar, New Delhi-110063

Gift Received	
Father	80000
Friend	75000
Winning from Lottery	10000

	P & M	Computer	Furniture
Dep Rates	15%	40%	10%
Assets Balance as on 01-04-21	7200000	5760000	1440000
Purchased (180 or More)	1440000	1152000	288000
Sold (More than 180 or more)	-3000000	-2400000	-600000
Purchased (Less than 180)	960000	768000	192000
Sold (Less than 180)	-600000	-480000	-120000
Additional Dep (180 or More)	20000		
Additional Dep (Less than 180)	7000		
Total Dep	900000	1862400	116400

Net Profit as per P & L A/c		8000000
Other Information		
Housedhold Exp	50000	7b
Taxes Outstanding	10000	11a
Relative	60000	9a
Cash Payment	75000	9b
TDS on Audit Fees	75000	8A(b)
Training		270000
Add Depreciation as per P & L A/c		1500000
Less Dep as per Income Tax Act		-2878800
Income from Business / Profession		6891200