

Name of Assessee	Kamarthy Gowri Channa		
Father's Name	Channa Veerappa Kamarthy		
Address	8-2-603/2/M, Bajara Hills, Hyderabad, Hyderabad, TELANGANA, 500034		
Status	Individual	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	HVSPK5890L	Date of Birth	17/12/1971
Residential Status	Non-Resident	Sex	Female
Filing Status	Original		
Last Year Return Filed On	16/07/2019	Serial No.:	621882210160719
Bank Name	HDFC Bank Ltd, Banjara Hills, A/C NO:50100176643928 , Type: Saving , IFSC: HDFC0000521		
Tele:	Mob:5102990743		

Computation of Total Income

Income from Capital Gain (Chapter IV E)

4967310

Long Term Capital Gain

1. Land & Building at Shamshabad

07/08/2019.Doc.No.12092/2019.

Value u/s 50C	8500000	
Sales Consideration Received	8500000	
Sales Consideration		8500000
Less: Transfer Expenses		85000
		8415000

Less:indexed Cost

Cost of Land(Received by Gift Deed)	306903
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F.Y. 2004-05 120000/113*289

Cost of Construction and Interior Works	5631970
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F.Y. 2010-11 3254460/167*289

5938873

2476127

2. Land & Building at Shamshabad

11/10/2019.Doc.No.14891/2019.

Value u/s 50C	8500000	
Sales Consideration Received	8500000	
Sales Consideration		8500000
Less: Transfer Expenses		85000
		8415000

Less:indexed Cost

Cost of Land(Received by Gift Deed)	306903
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F.Y. 2004-05 120000/113*289

Cost of Construction and Interior Works	5616914
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F.Y. 2010-11 3245760/167*289

5923817

2491183

Total Long Term Capital Gain

4967310

Income from Other Sources (Chapter IV F)

510989

Interest From Saving Bank A/c	510989	
Gross Total Income		5478299
Less: Deductions (Chapter VI-A)		
u/s 80TTA (Interest From Saving Bank Account.)	10000	
		10000
Total Income		5468299
Round off u/s 288 A		5468300
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.		

Tax Due	12698
Tax on Long Term Capital Gain	993462
Total Tax	1006160
Surcharge @ 10%	100616
	1106776
Health & Education Cess (HEC) @ 4.00%	44271
	1151047
T.D.S.	3536000
	-2384953
Refundable (Round off u/s 288B)	2384950

Tax calculation on Normal income of Rs 500989/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 500989 = 989 @20% = 197

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 3536000

Due Date for filing of Return July 31, 2020

Details of T.D.S. on Non-Salary(26 AS Import Date:20 Feb 2020)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	CHAITHANYA REDDY SAMA	HYDC10399E	1768000	1768000	195
2	SETTY RAGHAVENDRA PRASAD	HYDS56403E	405600	405600	195
3	SETTY RAGHAVENDRA PRASAD	HYDS56403E	1362400	1362400	195
	TOTAL			3536000	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	195	17000000	510989	Interest Income:510989	3536000

Signature
(Kamarthy Gowri Channa).

Income Tax Purpose													
S.No	Gift Deed Document No.	Date	Plots/Houses	Cost of land	Expenses: construction	Expenses: sales commission (1% of sale price)	Other Expenses	Bank Interest	Selling Prices	Document No.	Date sold	Taxes paid	Date taxes paid
1	548/2004	07-02-2004	32	133125	5631970	85000	306903	510989	8500000	12092/2019	07.08.2019	1362400	05.08.2019
												405600	02.07.2019
2			33	133125	5616914	85000	306903		8500000	14891/2019	11.10.2019	1768000	03.10.2019
3	Last Year Field (2018-19)		34	133125	6902298	10000	297345		8500000	12582/2018	11.10.2018	275000	16.02.2019
4			35	133125									
			Total	532500	18151182	180000	911151	510989	25500000			3811000	