

NAME	SHANKAR PATIDAR
FATHERS NAME	SHRI RADHESHYAM PATIDAR
ADDRESS	A.B. ROAD, JAMLI, MHOW DISTT. INDORE (M.P.)
STATUS	INDIVIDUAL
PAN	EFIPP5687B
WARD/RANGE	JCIT 5 (III)
D.O.B.	10/06/1985
PREVIOUS YEAR	2021-2022
ASSESSMENT YEAR	2022-2023

BANK DETAILS

Bank Name	A/c No.	IFSC Code	Branch Address	A/c Type
CANARA BANK	2445101037143	CNRB0002445	Mhow	SAVING
CANARA BANK	2445201000721	CNRB0002445	Mhow	CURRENT

:COMPUTATION OF TOTAL INCOME :

Brief of facts :- the assessee has driven income from business of potato & onion.
His total income computed are as under:-

INCOME FROM BUSINESS AND PROFESSION:-

Net receipt from business.

586822.05

INCOME FROM OTHER SOURCES:-

Interest Received

90726.00

GROSS TOTAL INCOME

677548.05

Less:- Deduction U/s "80C" (max.1.00 lakh)

Tution Fees Paid 44260.00

LIC Premium Paid 0.00

Deduction U/s 80D 33712.00

Deduction U/s 80TTA 10000.00

87972.00

TOTAL INCOME

589576.05

:COMPUTATION OF TAX:

TOTAL INCOME 589576.05

TAX ON ABOVE 30415.00

Add: Education Cess 1217.00

TAX PAYABLE 31632.00

Less:- TDS Deducted 9073.00

TAX PAYABLE 22559.00

Add :- interest U/S 234

234 "A" 0.00

234 "B" 1128.00

234 "C" 1139.00

2259.00

Tax and Interest Payable 24818.00

140-A PAYMENT 24818.00

PAYBLE/REFUND DUE 0.00