

**INCOME TAX DEPARTMENT
TAX AND COMPUTATION SHEET**

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|---|--|---|--|---|
| I. ASSESSEE AND RETURN DETAILS | Name & Address | | | |
| | VISHNU GAJABHAU GHUMRE | | | |
| | B NO 34 ROOM NO 116, GANDHI NAGAR, RAHIWASHI SUNG, OPP B NO 34, CHEMBUR CAMP MUMBAI, MAHARASHTRA, 400074 | | | |
| | PAN AEDPG7360L | Status INDIVIDUAL | | Gender Male |
| | Due Date 30-09-2010 | Filing Date 01-11-2010 | Assessment year 2010-11 | Acknowledgement No. 175181920011110 |
| | DIN 2011201010077402835T | Section 1431a | AO Description WARD 21(1)(4), MUMBAI | |
| II. INCOME | 1 | Returned Income/Loss | 1,65,390 | |
| | 2 | Assessed Income/Loss | 1,65,386 | |
| | 3 | Net Agricultural Income | 0 | |
| | 4 | Special Rate Income | 0 | |
| III. PREPAID TAXES | 5 | TDS and TCS | 0 | |
| | 6 | Total Advance Tax | 0 | |
| | 7 | Self Assessment Tax | 0 | |
| | 8 | Other Payments (Less previously issued refunds) | 0 | |
| | 9 | Total Prepaid Tax | 0 | |
| IV. DEMAND/ REFUND | 10 | Special Rate Tax | 0 | |
| | 11 | Tax | 539 | |
| | 12 | Rebate | 0 | |
| | 13 | Surcharge | 0 | |
| | 14 | Education Cess and Higher Education Cess | 16 | |
| | 15 | Relief | 0 | |
| | 16 | u/s 234A | 12 | |
| | 17 | u/s 234B | 0 | |
| | 18 | u/s 234C | 0 | |
| | 19 | Total Interest Due | 12 | |
| | 20 | Total Tax & Interest Due | 567 | |
| | 21 | Less Prepaid Tax | 0 | |
| | 22 | Amount Payable/Refundable | 567 | |
| | 23 | Manual Refund | 0 | |
| | 24 | Interest chargeable/charged from Assessee u/s 234D | 0 | |
| | 25 | Addl. Tax on Distributed Profits | 0 | |
| | 26 | Interest Payable /Paid to Assessee | 0 | |
| | 27 | Interest chargeable/charged from Assessee u/s 220(2) | 0 | |
| | | 28 | Net Amount Payable/Refundable | 570 |

Please note that this is NOT an intimation/order. This information sheet shows the computation of tax and interest for the assessment year mentioned. This is a taxpayer friendly measure to provide information to taxpayers for previous assessment years where return was not processed at the Centralized Processing Center, Income Tax Department, Bangalore and where taxpayer may not readily possess the intimation sheet/order issued by the Department.

While the demand (Net Amount Payable) shown at SI 28 above should normally be the same as shown on the e-Filing Portal, any difference may be due to adjustment of refund and/or tax-paid, if any