

M/S. ASHLEY DEVELOPER

312/1, VIVEKANANDA ROAD, GROUND FLOOR
NEW BARRACKPORE, WARD NO. 15,
NORTH 24 PARGANAS, WEST BENGAL - 700 131

COMPUTATION OF INCOME TAX**PAN : ABZFA6253H****D.O.I - 02.09.2022****Ward No. - CIRCLE 5(1), KOLKATA****Assessment Year : 2024-25****Previous Year : 2023-24**

	Amount (Rs)
<u>INCOME FROM BUSINESS & PROFESSION</u>	
Profit as per Profit & Loss Account	6,129.00
Add: Partners Remuneration for seprate consideration	240,000.00
	246,129.00
Less: Expenses allowable u/s 40(b)	
300,000	90% 270,000
-	60% -
	270,000
240,000	
Allowable Expenses (Lower of Eligiblity or Paid) >>>>>>>	240,000.00
Gross Total Income	6,129.00
Total Taxable Income	6,129.00
Total Income Rounded off U/s.288A	6,130.00
Tax on Above @ 30%	1,839.00
Add : Cess @4%	74.00
	1,913.00
Add : Interest and Late Fee	1,076.00
Total Tax Payable	2,989.00
Less : TDS	
Less : Self Assessment Tax	2,990.00
Balance Tax Payable /(Refundable)	-