



GOVERNMENT OF INDIA
MINISTRY OF FINANCE
INCOME TAX DEPARTMENT



Computation Sheet

General Details			
PAN	AAATI6761Q	Assessment Year	2018-19
Name	INDIAN ACADEMY OF PEDIATRICS (BPS)	Address	. IGICH SOUTH HOSPITAL COMPLEX , HOSUR ROAD DHARMARAM COLLEGE POST, BANGALORE 560029 ,Karnataka India
Residential Status	Resident	Order Section	147
DIN & Document Number	ITBA/AST/S/187/202 2-23/1051196157(1)	Order Date	23/03/2023

Sl. No.	Reporting Heads	Amount as per Current Order (in Rs.)
	HEADS OF INCOME	
1.	VOLUNTARY CONTRIBUTION FORMING PART OF CORPUS AS PER SECTION 11(1)(d) [(AI + BI) OF SCHEDULE VC]	7,26,747
2.	VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS (C-(AI + BI) OF SCHEDULE VC)	0
3.	AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11 AND 12 DERIVED DURING THE PREVIOUS YEAR EXCLUDING VOLUNTARY CONTRIBUTION INCLUDED IN 1 AND 2 ABOVE (9 of Schedule AI)	68,20,383
	DEDUCTIONS	

Note:- The website address of the e-filing portal has been changed from www.incometaxindiaefiling.gov.in to www.incometax.gov.in.

4.		
	(i) AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES IN INDIA DURING THE PREVIOUS YEAR - REVENUE ACCOUNT (24 OF SCHEDULE ER)	0
	(ii) AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES IN INDIA DURING THE PREVIOUS YEAR - CAPITAL ACCOUNT [EXCLUDING APPLICATION FROM BORROWED FUNDS] (8 OF SCHEDULE EC)	0
	(iii) AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES IN INDIA DURING THE PREVIOUS YEAR - CAPITAL ACCOUNT (REPAYMENT OF LOAN)	0
	(iv) AMOUNT APPLIED DURING THE PREVIOUS YEAR - UTILISATION OF DEEMED INCOME OF AN EARLIER YEAR [ITEM NO. 24(B) OF SCHEDULE ER + ITEM NO.8(B) OF SCHEDULE EC].	0
	(v) AMOUNT DEEMED TO HAVE BEEN APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES IN INDIA DURING THE PREVIOUS YEAR AS PER CLAUSE (2) OF EXPLANATION TO SECTION 11(1).	0
	(a) IF (V) ABOVE APPLICABLE, WHETHER OPTION FORM NO. 9A HAS BEEN FURNISHED TO THE ASSESSING OFFICER	
	(b) IF YES, DATE OF FURNISHING FORM NO. 9A (DD/MM/YYYY)	
	(v) AMOUNT ACCUMULATED OR SET APART FOR APPLICATION TO CHARITABLE OR RELIGIOUS PURPOSES TO THE EXTENT IT DOES NOT EXCEED 15 PER CENT OF INCOME DERIVED FROM PROPERTY HELD IN TRUST/ INSTITUTION UNDER SECTION 11(1)(A)/11(1)(B) [RESTRICTED TO THE MAXIMUM OF 15% OF (2+3) ABOVE]	10,23,057
	(vi) AMOUNT IN ADDITION TO AMOUNT REFERRED TO IN (iv) ABOVE, ACCUMULATED OR SET APART FOR SPECIFIED PURPOSES IF ALL THE CONDITIONS IN SECTION 11(2) AND 11(5) ARE FULFILLED (FILL OUT SCHEDULE I)	0
	(vii) AMOUNT ELIGIBLE FOR EXEMPTION UNDER SECTION 11(1)(C)	0
	(a) APPROVAL NUMBER GIVEN BY THE BOARD	
	(b) DATE OF APPROVAL BY BOARD	
	(viii) TOTAL [4i+4ii+4iii+4iv+4v+4vi+4vii]	10,23,057
5.	ADDITIONS	

	(IV) INCOME FROM OTHER SOURCES [AS PER ITEM NO. 4 OF SCHEDULE OS]	0
	(V) TOTAL (13(I)+13(II)+13(IIIc)+13(IV))	25,60,695
14.	GROSS INCOME [6+10+12(V)-7-8-9-11]	83,58,021
15.	LOSSES OF CURRENT YEAR TO BE SET OFF AGAINST 12V (TOTAL OF 2IX, 3IX AND 4IX OF SCHEDULE CYLA)	0
16.	GROSS TOTAL INCOME (14-15)	83,58,021
17.	(I) INCOME CHARGEABLE TO TAX AT SPECIAL RATE UNDER SECTION 115BBE	0
	(II) INCOME CHARGEABLE TO TAX AT SPECIAL RATE OTHER THAN 115BBE INCLUDING SECTION 111A, 112 ETC.	0
18.	DEDUCTION U/S 10AA	0
19.	DEDUCTIONS UNDER CHAPTER VIA (LIMITED TO 16-17(I)-17(II))	0
20.	TOTAL INCOME (16-18-19)	83,58,021
21.	INCOME WHICH IS INCLUDED IN 20 AND CHARGEABLE TO TAX AT SPECIAL RATE (TOTAL OF (I) OF SCHEDULE SI)	0
22.	NET AGRICULTURAL INCOME FOR RATE PURPOSE	0
23.	AGGREGATE INCOME (20-21+22) [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE TO TAX]	83,58,021
24.	ANONYMOUS DONATIONS, INCLUDED IN 22, TO BE TAXED U/S 115BBC @ 30% (DIII OF SCHEDULE VC)	0
25.	INCOME CHARGEABLE AT MAXIMUM MARGINAL RATES	0
26.	DEEMED TOTAL INCOME U/S 115JB OR 115JC	0
	TAX DETAILS	
27.	TAX PAYABLE ON DEEMED TOTAL INCOME U/S 115JB OR 115JC AS APPLICABLE (7 OD SCHEDULE MAT/4 OF SCHEDULE AMT)	0
28.	SURCHARGE ON (27)	0
29.	EDUCATIONAL CESS ON (27+28)	0
30.	TOTAL TAX PAYABLE U/S 115JB OR 115JC (27+28+29)	0
	TAX PAYABLE ON TOTAL INCOME	
31.	TAX AT NORMAL RATE ON (23-24-25)	23,19,906
32.	(I) TAX ON 115BBE	0
	(II) TAX ON SPECIAL INCOME OTHER THAN SECTION 115BBE	0
33.	TAX ON ANONYMOUS DONATIONS U/S 115BBC @ 30% ON 24	0
34.	TAX AT MAXIMUM MARGINAL RATE ON 25	0
35.	REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE TO TAX]	0

36.	TAX PAYABLE ON TOTAL INCOME (31+32+33+34-35)	23,19,906
37.	SURCHARGE	
	(i) 25% OF TAX ON DEEMED INCOME CHARGEABLE U/S 115BBE	0
	(ii) ON [(36) – (TAX ON DEEMED INCOME CHARGEABLE U/S 115BBE)]	2,31,991
	(iii) TOTAL (i + ii)	2,31,991
38.	EDUCATION CESS, INCLUDING SECONDARY & HIGHER EDUCATION CESS ON (36+37(iii))	76,557
39.	GROSS TAX LIABILITY (36+37(iii)+38)	26,28,454
40.	GROSS TAX PAYABLE (HIGHER OF 30 OR 39)	26,28,454
41.	CREDIT U/S 115JAA/115JD OF THE TAX PAID IN EARLIER YEARS (IF 39 IS MORE THAN 40)	0
42.	TAX PAYABLE AFTER CREDIT U/S 115JAA/115JD (40-41)	26,28,454
	TAX RELIEF	
43.	RELIEF U/S 90/90A	0
44.	RELIEF U/S 91	0
45.	TOTAL RELIEF (43+44)	0
	TOTAL INCOME TAX LIABILITY	
46.	NET TAX LIABILITY (42-45)	26,28,454
	INTEREST PAYABLE	
47.	FOR DEFAULT IN FURNISHING THE RETURN (SECTION 234A)	10,10,772
48.	FOR DEFAULT IN PAYMENT OF ADVANCE TAX (SECTION 234B)	14,43,960
49.	FOR DEFERMENT OF ADVANCE TAX (SECTION 234C)	77,583
50.	INTEREST U/S 234D	0
51.	FEE FOR DEFAULT IN FURNISHING RETURN OF INCOME (SECTION 234F)	10,000
52.	TOTAL INTEREST AND FEE PAYABLE 52=(47+48+49+50+51)	25,42,315
53.	AGGREGATE INCOMETAX LIABILITY 53=(47+52)	51,70,769
	PRE-PAID TAXES	
54.	TDS	2,21,771
55.	TCS	0
56.	ADVANCE TAX	0
57.	SELF ASSESSMENT TAX	0
58.	REGULAR TAX PAID	0
59.	TOTAL TAX PAID 59=(54+55+56+57+58)	2,21,771
	TAX PAYABLE/REFUND	
60.	AMOUNT PAYABLE/REFUND AMOUNT 60=(53-59)	49,48,998
61.	INTEREST U/S 244A ON CURRENT AMOUNT	0
62.	INTEREST U/S 244A(1A)	0
63.	TOTAL AMOUNT PAYABLE/ REFUND AMOUNT	49,48,998

	63= (60+61+62)	
64.	REFUND ALREADY ISSUED (incl. interest u/s 244A and interest u/s 244A(1A) if any)	0
65.	BALANCE AMOUNT PAYABLE/REFUNDABLE (incl. provisional Interest u/s 244A till current order and interest u/s 244A(1A) - if any) 65 = (63-64)	49,48,998
66.	INTEREST U/S 220(2) CHARGED (In Rs.)	0
67.	AMOUNT PAYABLE/REFUNDABLE 67=(65+66)	49,48,998
68.	DEMAND IDENTIFICATION NO AGAINST ORIGINAL DEMAND	2022201837001442661T
69.	DEMAND IDENTIFICATION NO AGAINST INTEREST U/S 220(2)	NA

70. ACCRETED INCOME U/S 115TD		
1.	ACCRETED INCOME AS PER SECTION 115TD	0
2.	ADDITIONAL INCOME-TAX PAYABLE U/S 115TD AT MAXIMUM MARGINAL RATE	0
3.	INTEREST PAYABLE U/S 115TE	0
4.	ADDITIONAL INCOME-TAX AND INTEREST PAYABLE	0
5.	TAX AND INTEREST PAID	0
6.	NET PAYABLE/REFUNDABLE (4-5)	0

71. AGGREGATION OF REFUND & DEMAND ARISING OUT OF ASSESSMENT ORDER (AFTER ROUNDING OFF AND CROSS ADJUSTMENTS)		
HEADS	REFUND AMOUNT	DEMAND PAYABLE
INCOME TAX	0	49,48,998
ACCRETED INCOME	NA	0
BALANCE REFUND/DEMAND AFTER CROSS ADJUSTMENTS	0	49,49,000

*In case of refund, Refund Intimation cum Adjustment sheet will be issued subsequently and separate communication will be sent for that.

Assessment Unit
Income Tax Department