

GOVERNMENT OF INDIA MINISTRY OF FINANCE INCOME TAX DEPARTMENT



Computation Sheet

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

SI. No.	Reporting Heads	Amount as per Current Order (in Rs.)	
	HEADS OF INCOME	ARTHI	
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		

4.		
4.	(:) AMOUNT ADDITED TO CHADITADI E	
	(i) AMOUNT APPLIED TO CHARITABLE	
	OR RELIGIOUS PURPOSES IN INDIA	
	DURING THE PREVIOUS YEAR -	0
	REVENUE ACCOUNT (24 OF SCHEDULE	
	ER)	
	(ii) AMOUNT APPLIED TO CHARITABLE	
	OR RELIGIOUS PURPOSES IN INDIA	
	DURING THE PREVIOUS YEAR -	
		0
	CAPITAL ACCOUNT [EXCLUDING	
	APPLICATION FROM BORROWED	
	FUNDS] (8 OF SCHEDULE EC)	
	(iii) AMOUNT APPLIED TO CHARITABLE	
	OR RELIGIOUS PURPOSES IN INDIA	
	DURING THE PREVIOUS YEAR -	0
	CAPITAL ACCOUNT (REPAYMENT OF	
	LOAN)	
	(iv) AMOUNT APPLIED DURING THE	
	PREVIOUS YEAR - UTILISATION OF	_
	DEEMED INCOME OF AN EARLIER YEAR	0
	[ITEM NO. 24(B) OF SCHEDULE ER +	
	ITEM NO.8(B) OF SCHEDULE EC].	
	(v) AMOUNT DEEMED TO HAVE BEEN	M
	APPLIED TO CHARITABLE OR	W
	RELIGIOUS PURPOSES IN INDIA	1111
	DURING THE PREVIOUS YEAR AS PER	0
	CLAUSE (2) OF EXPLANATION TO	Ö⁄b
	SECTION 11(1).	3/1/
	(a) IF (V) ABOVE APPLICABLE,	as 1717 A
	(a) IF (V) ABOVE AFFLICABLE, WHETHER OPTION FORM NO. 9A HAS	"/// . A
	BEEN FURNISHED TO THE ASSESSING	
	OFFICER	
	(b)IF YES, DATE OF FURNISHING FORM	COLIMI
	NO. 9A (DD/MM/YYYY)	AIN.
	(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	10,23,057
	FROM PROPERTY HELD IN TRUST/	. 3,23,331
	INSTITUTION UNDER SECTION	
	11(1)(A)/11(1)(B) [RESTRICTED TO THE	
	MAXIMUM OF 15% OF (2+3) ABOVE]	
	(vi) AMOUNT IN ADDITION TO AMOUNT	
	REFERRED TO IN (iv) ABOVE,	
	ACCUMULATED OR SET APART FOR	_
	SPECIFIED PURPOSES IF ALL THE	0
	CONDITIONS IN SECTION 11(2) AND	
	11(5) ARE FULFILLED (FILL OUT	
	SCHEDULE I)	
1	(vii) AMOUNT ELIGIBLE FOR	
1	EXEMPTION UNDER SECTION 11(1)(C)	0
	(a) APPROVAL NUMBER GIVEN BY THE	
1	BOARD	
	(b) DATE OF APPROVAL BY BOARD	
	(viii) TOTAL [4i+4ii+4ii+4iv+4v+4vi+4vii]	10,23,057
	, , ,	10,23,057
5.	ADDITIONS	

	(i). CORPUS DONATION TO OTHER	
	TRUST OR INSTITUTION CHARGEABLE	
	AS PER EXPLANATION 2 TO SECTIO	0
	11(1) [ITEM NO. 15(I) OF SCHEDULE ER].	
	(ii). INCOME CHARGEABLE UNDER	0
	SECTION 11(1B)	
	(iii).INCOME CHARGEABLE UNDER	0
	SECTION 11(3)	
	(iv)INCOME IN RESPECT OF WHICH	
	EXEMPTION UNDER SECTION 11 IS NOT	0
	AVAILABLE BY VIRTUE OF PROVISIONS	
	OF SECTION 13	
	(a)BEING ANONYMOUS DONATION AT DI	_
	OF SCHEDULE VC TO THE EXTENT	0
	APPLIED FOR CHARITABLE PURPOSE	
	(b)OTHER THAN (A) ABOVE	0
	(v)INCOME CHARGEABLE UNDER	0
	SECTION 12(2)	ŭ .
	(v) TOTAL ADDITIONS	0
	(5i+5ii+5iii+5iva+5ivb+5v)	· ·
6.	INCOME CHARGEABLE U/S 11(4) [AS	0
0.	PER ITEM NO. E36 OF SCHEDULE BP]	
7.	TOTAL (2+3-4viii+5v+6)	57,97,326
	AMOUNT ELIGIBLE FOR EXEMPTION	W
0	UNDER SECTION 10(21), 10(22B),	1 1/4
8.	10(23A), 10(23B), 10(23C)(iv), 10(23C)(v),	0
	10(23C)(vi), 10(23C)(via)	011
	AMOUNT ELIGIBLE FOR EXEMPTION	N.H
	UNDER SECTION 10(23C)(iiiab),	5 All A
9.	10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiae),	
	10(24), 10(46), 10(47), 10(23D), 10(23DA)	25 / X 1-7
	AMOUNT ELIGIBLE FOR EXEMPTION	
10.	UNDER ANY CLAUSE, OTHER THAN	0
	THOSE AT 8 AND 9, OF SECTION 10	ART
	INCOME CHARGEABLE UNDER	
11.	SECTION 11(3) READ WITH SECTION	
11.	10(21)	0
	INCOME CLAIMED/ EXEMPT UNDER	
12.	SECTION 13A or 13B IN CASE OF A	0
12.	POLITICAL PARTY OR ELECTORAL	U
	TRUST (FILL SCHEDULE LA or ET)	
13.	HEADS OF INCOME	
	INCOME NOT FORMING PART OF ITEM	
	NO. 7 & 11 ABOVE	
	(I) INCOME FROM HOUSE PROPERTY	
	[3b OF SCHEDULE HP]	0
	(II) PROFITS AND GAINS OF BUSINESS	
	OR PROFESSION (AS PER ITEM NO. E 35	25,60,695
	OF SCHEDULE BP)	,,
	(III) INCOME UNDER THE HEAD CAPITAL	
	GAINS	
	(a) SHORT TERM (A5 OF SCHEDULE CG)	0
	(b) LONG TERM (B3 OF SCHEDULE CG)	
	(ENTER NIL IF LOSS)	0
	(c) TOTAL CAPITAL GAINS (13IIIa+13IIIb)	
	(ENTER NIL IF LOSS)	0
	(LIVILIX IVIL II LUGG)	

(AS PER ITEM NO. 4 OF SCHEDULE OS)		(IV) INCOME FROM OTHER SOURCES	
(V) TOTAL (13())+13(II)+13(III)+13(IV)) 25,60,695 14. GROSS INCOME (6+10+12(V)-7-8-9-11) 83,58,021 LOSSES OF CURRENT YEAR TO BE SET OFF AGAINST 12V (TOTAL OF 2IX, 3IX AND 4IX OF SCHEDULE CYLA) 16. GROSS TOTAL INCOME (14-15) 83,58,021 (I) INCOME CHARGEABLE TO TAX AT SPECIAL RATE UNDER SECTION 115BBE (II) INCOME CHARGEABLE TO TAX AT SPECIAL RATE OTHER THAN 115BBE (III) INCOME CHARGEABLE TO TAX AT SPECIAL RATE OTHER THAN 115BBE (IV) INCOME CHARGEABLE TO TAX AT SPECIAL RATE OTHER THAN 115BBE (IV) INCOME CHARGEABLE TO TAX AT SPECIAL RATE OTHER THAN 115BBE (IV) INCOME CHARGEABLE TO TAX AT SPECIAL RATE OTHER THAN 115BBE (IV) INCOME CHARGEABLE TO TAX AT SPECIAL RATE OTHER THAN 115BBE (IV) INCOME CHARGEABLE TO TAX AT SPECIAL RATE OTHER THAN 115BBE (IV) INCOME CHARGEABLE TO TAX AT SPECIAL RATE OTHER THAN 115BBE (IV) INCOME CHARGEABLE TO TAX AT SPECIAL RATE (TOTAL INCOME (16-18-19) (IV) INCOME WHICH IS INCLUDED IN 20 AND CHARGEABLE TO TAX AT SPECIAL RATE (TOTAL OF (IV) OF SCHEDULE SI) PART AGRICULTURAL INCOME FOR RATE PURPOSE AGGREGATE INCOME (20-21+22) [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE TO TAX] ANONYMOUS DONATIONS, INCLUDED IN COME CHARGEABLE AT MAXIMUM MARGINAL RATES DEEMED TOTAL INCOME U/S 115JB OR 115JC TAX DETAILS TAX PAYABLE ON DEEMED TOTAL INCOME U/S 115JB OR 115JC AS APPLICABLE (TO DS SCHEDULE MAT/4 OF SCHEDULE AMT) 28. SURCHARGE ON (27) 29. EDUCATION ON SCHEDULE MAT/4 OF SCHEDULE AMT) 70. TAX PAYABLE ON TOTAL INCOME TAX PAYABLE ON TOTAL INCOME TAX PAYABLE ON TOTAL INCOME (IV) TAX ON NEBERE (IV) TAX ON SPECIAL INCOME OTHER THAN SECTION 115BBE (IV) TAX ON SPECIAL INCOME OTHER THAN SECTION 115BBE (IV) TAX ON ANDNYMOUS DONATIONS U/S 115BBE (IV) TAX ON ANDNYMOUS DONATION U/S 115BBE (IV) TAX ON ANDNYMOUS DONATIONS U/S 115BBE (IV) TA			0
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AND 4IX OF SCHEDULE CYLA) 16. GROSS TOTAL INCOME (14-15) 17. SPECIAL RATE UNDER SECTION 17. SPECIAL RATE UNDER SECTION 18. SPECIAL RATE UNDER SECTION 19. INCOME CHARGEABLE TO TAX AT 19. DEDUCTION UNDER CHAPTER VIA (LIMITED TO 16-17(I)-17(III)) 20. TOTAL INCOME (16-18-19) 10. INCOME WHICH IS INCLUDED IN 20 AND CHARGEABLE TO TAX AT SPECIAL ACT (10) OF SCHEDULE SI) AGGREGATE INCOME (20-21+22) AGGREGATE INCOME (20-21+22) ANONYMOUS DONATIONS, INCLUDED 11. 12. TO BE TAXED U/S 115BB OR 11. 13. TAX PAYABLE (N) E TAS PECIAL TAX PAYABLE ON DEEMED TOTAL TAX PAYABLE ON DEEMED TOTAL TAX PAYABLE ON SCHEDULE MAT/4 OF (27+28+29) TAX PAYABLE ON TOTAL INCOME 13. TAX PAYABLE ON SCHEDULE MAT/4 OF SCHEDULE AND TAX PAYABLE ON CERED ON (27+28) 30. 115JC (27+28+29) TAX ANONYMOUS DONATIONS U/S 11. TAX AT NORMAL RATE ON (23-24-25) 32. SURCHARGE ON (27) 33. TAX AT NORMAL RATE ON (23-24-25) 34. TAX AT NORMAL RATE ON (23-24-25) 35. MAXIMUM MARGINAL RATE ON (23-24-25) 36. TAX ON ANONYMOUS DONATIONS U/S 11. TAX AT NORMAL RATE ON (23-24-25) 37. TAX ON ANONYMOUS DONATIONS U/S 11. TAX AT NORMAL RATE ON (23-24-25) 38. SURCHARGE ON (27) 39. EDUCATIONAL CESS ON (27+28) 30. TAX ON ANONYMOUS DONATIONS U/S 11. TAX AT NORMAL RATE ON (23-24-25) 31. TAX AT NORMAL RATE ON (23-24-25) 32. (I) TAX ON ANONYMOUS DONATIONS U/S 11. TAX AT NORMAL RATE ON (23-24-25) 33. TAX AT NORMAL RATE ON (23-24-25) 34. TAX AT NORMAL RATE ON (23-24-25) 35. MAXIMUM AMOUNT NOT CHARGEABLE 0 CHARGEAB	15.		0
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SPECIAL RATE OTHER THAN 115BBE NCLUDING SECTION 111A, 112 ETC.			
INCLUDING SECTION 1/11A, 112 ETC.			
18. DEDUCTION U/S 10AA 0 DEDUCTIONS UNDER CHAPTER VIA (LIMITED TO 16-17(I)-17(II)) 0 (LIMITED TO 16-17(I)-17(II)) 0 0 0 0 0 0 0 0 0			0
19. DEDUCTIONS UNDER CHAPTER VIA (LIMITED TO 16-17(J-17(III)) 20. TOTAL INCOME (16-18-19) 83,58,021 INCOME WHICH IS INCLUDED IN 20 AND CHARGEABLE TO TAX AT SPECIAL RATE (TOTAL OF (I) OF SCHEDULE SI) 21. RATE AGRICULTURAL INCOME FOR RATE PURPOSE AGGREGATE INCOME (20-21+22) [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE TO TAX] ANONYMOUS DONATIONS, INCLUDED IN 22, TO BE TAXED U/S 115BBC @ 30% (DIII OF SCHEDULE VC) 25. INCOME CHARGEABLE AT MAXIMUM MARGINAL RATES 26. DEEMED TOTAL INCOME U/S 115JB OR 115JC AS APPLICABLE (7 OD SCHEDULE MAT/4) OF SCHEDULE AMT) 27. AD ETAILS TAX PAYABLE ON DEEMED TOTAL INCOME U/S 115JB OR 115JC (27-428-29) 30. TOTAL TAX PAYABLE U/S 115JB OR 115JC (27-428-29) TAX PAYABLE ON TOTAL INCOME 31. TAX AT NORMAL RATE ON (23-24-25) 32. (I) TAX ON SPECIAL INCOME OTHER THAN SECTION 115BBE	10		0
19. (LIMITED TO 16-17(I)-17(II)) 20. TOTAL INCOME (16-18-19) 10. INCOME WHICH IS INCLUDED IN 20 AND CHARGEABLE TO TAX AT SPECIAL RATE (TOTAL OF (I) OF SCHEDULE SI) 21. NET AGRICULTURAL INCOME FOR RATE PURPOSE 22. NET AGRICULTURAL INCOME FOR RATE PURPOSE 23. MAXIMUM AMOUNT NOT CHARGEABLE TO TAX; 24. ANONYMOUS DONATIONS, INCLUDED 25. INCOME CHARGEABLE AT MAXIMUM MARGINAL RATES 26. DEEMED TOTAL INCOME U/S 115JB OR 115JC 27. TAX PAYABLE ON DEEMED TOTAL INCOME U/S 115JC AS APPLICABLE (7 OD SCHEDULE MAT/4 OF SCHEDULE AMT) 28. SURCHARGE ON (27) 29. EDUCATIONAL CESS ON (27+28) 30. TOTAL TAX PAYABLE U/S 115JB OR 115JC (27+28+29) TAX PAYABLE ON TOTAL INCOME 31. TAX AT NORMAL RATE ON (23-24-25) 32. (I) TAX ON SPECIAL INCOME OF THE THAN SECTION 115BBE 33. TAX ON ANONYMOUS DONATIONS U/S 115BBC © 30% (II) TAX ON SPECIAL INCOME OF SCHEDULE THAN SECTION 115BBE OT TAX ON ANONYMOUS DONATIONS U/S 115JB OR ON TOTAL TAX DAYABLE U/S 115JB OR ON TOTAL TAX DAYABLE ON TOTAL TAX DAYABLE ON TOTAL INCOME OTAL TAX DAYABLE U/S 115JB OR ON TOTAL TAX DAYABLE ON TOTAL INCOME OTHER THAN SECTION 115BBE ON TAX ON ANONYMOUS DONATIONS U/S 115BBC © 30% ON 24 34. TAX AT MAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME (APPLICABLE IF (20-21) EXCEEDS (AXIMUM AMOUNT NOT CHARGEABLE ON AXIMUM AMOUNT NOT CHARGEABLE	10.		0
20. TOTAL INCOME (16-18-19) 83,58,021	19.		0
INCOME WHICH IS INCLUDED IN 20 AND CHARGEABLE TO TAX AT SPECIAL RATE (TOTAL OF (I) OF SCHEDULE SI)	20	() () () (83 58 021
21. CHARGEABLE TO TAX AT SPECIAL RATE (TOTAL OF (I) OF SCHEDULE SI) 22. NET AGRICULTURAL INCOME FOR RATE PURPOSE AGGREGATE INCOME (20-21+22) [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE TO TAX] ANONYMOUS DONATIONS, INCLUDED IN 22, TO BE TAXED U/S 115BBC @ 30% (DIII OF SCHEDULE VC) 25. INCOME CHARGEABLE AT MAXIMUM MARGINAL RATES 26. DEEMED TOTAL INCOME U/S 115JB OR 115JC OR SCHEDULE AMT/A OF SCHEDULE AM	20.	\	00,00,021
21. RATE (TOTAL OF (I) OF SCHEDULE SI) 22. NET AGRICULTURAL INCOME FOR RATE PURPOSE AGGREGATE INCOME (20-21+22) [ADPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE TO TAX] ANONYMOUS DONATIONS, INCLUDED 24. IN 22, TO BE TAXED U/S 115BBC @ 30% (DIII OF SCHEDULE VC) 25. INCOME CHARGEABLE AT MAXIMUM MARGINAL RATES 26. DEEMED TOTAL INCOME U/S 115JB OR 115JC TAX DETAILS TAX PAYABLE ON DEEMED TOTAL INCOME U/S 115JB OR 115JC (7 OD SCHEDULE MAT/4 OF SCHEDULE AMT) 27. APPLICABLE (7 OD SCHEDULE MAT/4 OF SCHEDULE AMT) 28. SURCHARGE ON (27) 30. TOTAL TAX PAYABLE U/S 115JB OR 115JC (27+28+29) TAX PAYABLE ON TOTAL INCOME 31. TAX AT NORMAL RATE ON (23-24-25) 32. (I) TAX ON SPECIAL INCOME OTHER THAN SECTION 115BBE (II) TAX ON SPECIAL INCOME OTHER THAN SECTION 115BBE 33. TAX ON ANONYMOUS DONATIONS U/S 115BBC @ 30% ON 24 34. TAX AT MAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE			_
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22. PURPOSE AGGREGATE INCOME (20-21+22) [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE TO TAX] 24. INCOME CHARGEABLE AT MAXIMUM MARGINAL RATES DEEMED TOTAL INCOME U/S 115JB OR 115JC TAX DETAILS TAX PAYABLE ON DEEMED TOTAL INCOME U/S 115JB OR 115JC AS APPLICABLE (7 OD SCHEDULE MAT/4 OF SCHEDULE AMT) SURCHARGE ON (27) EDUCATIONAL CESS ON (27+28) TOTAL TAX PAYABLE U/S 115JB OR 115JC (27+28+29) TAX PAYABLE ON TOTAL INCOME 31. TAX AT NORMAL RATE ON (23-24-25) 32. (I) TAX ON 115BBE (II) TAX ON SPECIAL INCOME OTHER THAN SECTION 115BBE 0 TAX AT MAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME 17AX AT MAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME 17AX AT MAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME 17AX AT MAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME 17AX AT MAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME 17AX ATMAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME 17AX ATMAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME 17AX ATMAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME 17AX ATMAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME 17AX ATMAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME 17AX ATMAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME 17AX ATMAXIMUM AMOUNT NOT CHARGEABLE			
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23. [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE TO TAX] ANONYMOUS DONATIONS, INCLUDED IN 22, TO BE TAXED U/S 115BBC @ 30% (DIII OF SCHEDULE VC) INCOME CHARGEABLE AT MAXIMUM MARGINAL RATES	22.	13.11 19.0000000	
23. MAXIMUM AMOUNT NOT CHARGEABLE TO TAX] ANONYMOUS DONATIONS, INCLUDED IN 22, TO BE TAXED U/S 115BBC @ 30% (DIII OF SCHEDULE VC) 1NCOME CHARGEABLE AT MAXIMUM MARGINAL RATES 26. DEEMED TOTAL INCOME U/S 115JB OR 115JC TAX DETAILS TAX PAYABLE ON DEEMED TOTAL INCOME U/S 115JB OR 115JC AS APPLICABLE (7 OD SCHEDULE MAT/4 OF SCHEDULE AMT) 28. SURCHARGE ON (27) 29. EDUCATIONAL CESS ON (27+28) TOTAL TAX PAYABLE U/S 115JB OR 115JC (27+28+29) TAX PAYABLE ON TOTAL INCOME 31. TAX AT NORMAL RATE ON (23-24-25) 32. (I) TAX ON SPECIAL INCOME OTHER THAN SECTION 115BBE 0 (II) TAX ON SPECIAL INCOME OTHER THAN SECTION 115BBE 10 (II) TAX ON ANONYMOUS DONATIONS U/S 115BBC @ 30% ON 24 15BBC @ 30% ON 24 15BBC @ 30% ON 24 16 (II) TAX AT MAXIMUM MARGINAL RATE ON 25 MAXIMUM AMOUNT NOT CHARGEABLE			M
MAXIMUM AMOUNT NOT CHARGEABLE TO TAX ANONYMOUS DONATIONS, INCLUDED IN 22, TO BE TAXED U/S 115BBC @ 30% (DIII OF SCHEDULE VC) INCOME CHARGEABLE AT MAXIMUM MARGINAL RATES 0	23.		83.58.021
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(DIII OF SCHEDULE VC) 25. INCOME CHARGEABLE AT MAXIMUM MARGINAL RATES 26. DEEMED TOTAL INCOME U/S 115JB OR 115JC	24		0)
25. INCOME CHARGEABLE AT MAXIMUM MARGINAL RATES 26. DEEMED TOTAL INCOME U/S 115JB OR 115JC TAX DETAILS TAX PAYABLE ON DEEMED TOTAL INCOME U/S 115JC AS APPLICABLE (7 OD SCHEDULE MAT/4 OF SCHEDULE AMT) 28. SURCHARGE ON (27) 29. EDUCATIONAL CESS ON (27+28) TOTAL TAX PAYABLE U/S 115JB OR 115JC (27+28+29) TAX PAYABLE ON TOTAL INCOME 31. TAX AT NORMAL RATE ON (23-24-25) 32. (I) TAX ON 115BBE 0 (II) TAX ON SPECIAL INCOME OTHER THAN SECTION 115BBE 13. TAX ON ANONYMOUS DONATIONS U/S 115BBC @ 30% ON 24 34. TAX ON ARRIVAN MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE	24.		
25. MARGINAL RATES 26. DEEMED TOTAL INCOME U/S 115JB OR 115JC 0 TAX DETAILS TAX PAYABLE ON DEEMED TOTAL INCOME U/S 115JB OR 115JC AS APPLICABLE (7 OD SCHEDULE MAT/4 OF SCHEDULE AMT) 28. SURCHARGE ON (27) 0 29. EDUCATIONAL CESS ON (27+28) 0 TOTAL TAX PAYABLE U/S 115JB OR 115JC (27+28+29) 0 TAX PAYABLE ON TOTAL INCOME 115JC (27+28+29) 23,19,906 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 34. TAX AT MAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE			
115JC	25.		OTME:
TAX DETAILS	26	DEEMED TOTAL INCOME U/S 115JB OR	
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 SPECIAL INCOME OTHER THAN SECTION 115BBE 0 (II) TAX ON ANONYMOUS DONATIONS U/S 115BBC @ 30% ON 24 0 34. TAX AT MAXIMUM MARGINAL RATE ON 25 0 REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE 0	20.		Ü
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APPLICABLE (7 OD SCHEDULE MAT/4 OF SCHEDULE AMT) 28. SURCHARGE ON (27) 29. EDUCATIONAL CESS ON (27+28) TOTAL TAX PAYABLE U/S 115JB OR 115JC (27+28+29) TAX PAYABLE ON TOTAL INCOME 31. TAX AT NORMAL RATE ON (23-24-25) 32. (I) TAX ON 115BBE (II) TAX ON SPECIAL INCOME OTHER THAN SECTION 115BBE 33. TAX ON ANONYMOUS DONATIONS U/S 115BBC @ 30% ON 24 34. TAX AT MAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE	27.		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 31. TAX PAYABLE ON TOTAL INCOME 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 REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE 0			
29. EDUCATIONAL CESS ON (27+28) 30. TOTAL TAX PAYABLE U/S 115JB OR 115JC (27+28+29) TAX PAYABLE ON TOTAL INCOME 31. TAX AT NORMAL RATE ON (23-24-25) 32. (I) TAX ON 115BBE (II) TAX ON SPECIAL INCOME OTHER THAN SECTION 115BBE 33. TAX ON ANONYMOUS DONATIONS U/S 115BBC @ 30% ON 24 34. TAX AT MAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE	20		0
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30. 115JC (27+28+29) 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 REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE 0			0
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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 REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE 0			
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 REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE 0	31.		23,19.906
THAN SECTION 115BBE 33. TAX ON ANONYMOUS DONATIONS U/S 115BBC @ 30% ON 24 34. TAX AT MAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE			-
33. TAX ON ANONYMOUS DONATIONS U/S 115BBC @ 30% ON 24 34. TAX AT MAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE 0			0
33. 115BBC @ 30% ON 24 34. TAX AT MAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE 0			0
34. TAX AT MAXIMUM MARGINAL RATE ON 25 REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE 0	33.		0
34. 25 REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE 0			
REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE REBATE ON AGRICULTURAL INCOME [APPLICABLE IF (20-21) EXCEEDS 0	34.		0
35. [APPLICABLE IF (20-21) EXCEEDS MAXIMUM AMOUNT NOT CHARGEABLE 0			
35. MAXIMUM AMOUNT NÓT CHARGEABLE			
	35.		0

	I = 1 × = 1 × 1 = 1 = 1 = 1 = 1 = 1 = 1 =	
36.	TAX PAYABLE ON TOTAL INCOME	23,19,906
27	(31+32+33+34-35)	, ,
37.	SURCHARGE (i) 25% OF TAX ON DEEMED INCOME	
	CHARGEABLE U/S 115BBE	0
	(ii) ON [(36) – (TAX ON DEEMED INCOME	
	CHARGEABLE U/S115BBE)]	2,31,991
	(iii) TOTAL (i + ii)	2,31,991
	EDUCATION CESS, INCLUDING	2,61,661
38.	SECONDARY & HIGHER EDUCATION	76,557
	CESS ON (36+37(iii))	, ,
39.	GROSS TAX LIABILITY (36+37(iii)+38)	26,28,454
40.	GROSS TAX PAYABLE (HIGHER OF 30	26,28,454
	OR 39)	20,20,101
44	CREDIT U/S 115JAA/115JD OF THE TAX	
41.	PAID IN EARLIER YEARS (IF 39 IS MORE THAN 40)	0
	TAX PAYABLE AFTER CREDIT U/S	
42.	115JAA/115JD	26,28,454
72.	(40-41)	20,20,404
	TAX RELIEF	<u></u>
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	1/1/
47.	FOR DEFAULT IN FURNISHING THE	<i>⁴</i>
	RETURN (SECTION 234A)	1/// 1
48.	FOR DEFAULT IN PAYMENT OF	14,43,960
	ADVANCE TAX (SECTION 234B) FOR DEFERMENT OF ADVANCE TAX	- ICM
49.	(SECTION 234C)	77,583
50.	INTEREST U/S 234D	0
	FEE FOR DEFAULT IN FURNISHING	10.000
51.	RETURN OF INCOME (SECTION 234F)	10,000
52.	TOTAL INTEREST AND FEE PAYABLE	25,42,315
52.	52=(47+48+49+50+51)	20,42,313
53.	AGGREGATE INCOMETAX LIABILITY	51,70,769
	53=(47+52)	, , , , , ,
ΕΛ	PRE-PAID TAXES	0.04.774
54. 55.	TDS TCS	2,21,771
56.	ADVANCE TAX	0
57.	SELF ASSESSMENT TAX	0
58.	REGULAR TAX PAID	0
	TOTAL TAX PAID	
59.	59=(54+55+56+57+58)	2,21,771
	TAX PAYABLE/REFUND	
60.	AMOUNT PAYABLE/REFUND AMOUNT	49,48,998
00.	60=(53-59)	49,40,990
61.	INTEREST U/S 244A ON CURRENT	0
	AMOUNT	
62.	INTEREST U/S 244A(1A)	0
63.	TOTAL AMOUNT PAYABLE/ REFUND AMOUNT	49,48,998
	AIVIOUNT	

	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		^
1.	115TD		U
	ADDITIONAL INCOME-TAX PAYABLE	36	
2.	U/S 115TD AT MAXIMUM MARGINAL		0
	RATE	M	
3.	INTEREST PAYABLE U/S 115TE	W	0
4.	ADDITIONAL INCOME-TAX AND	W.	0
4.	INTEREST PAYABLE		U
5.	TAX AND INTEREST PAID	////	0
6.	NET PAYABLE/REFUNDABLE (4-5)	144	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