

Code No.	: VAZIR-9-I		
Name Of Assessee	: Sameer Khan Vajir Khan Pathan		
PAN	: AJXPP8877G		
Residential Address	: Kasba, Kada Darwaja, Visnagar, Visnagar, Visnagar, Gujarat-384315		
Status	: INDIVIDUAL	Assessment Year	: 2016 - 2017
Ward No	: WARD 3, PATAN	Financial Year	: 2015 - 2016
Gender	: Male	Date Of Birth	: 23/02/1986
Residential Status	: Resident		
Name Of Bank	: Dena Bank		
Micr Code	: 000000000		
Iifs Code	: Bkdn0150098		
Account No.	: 00000027292		
Return	: Original (Filing Date : 30/11/2016 & No. : 548165760301116)		

COMPUTATION OF TOTAL INCOME

<u>Salaries</u>	54192
Ahmedabad Municipality Corporation : Ahmedabad, Gujarat-380001	
Taxable Salary	54192
<u>Profits And Gains From Business And Profession</u>	326082
Profit Before Tax As Per Profit And Loss Account	404878
Add : Loss On Sale Of Land	34000
	<u>438878</u>
Less :	
Salary	54192
Allowed Depreciation	58604
	<u>-112796</u>
	<u>326082</u>
<u>Capital Gains</u>	0
Long Term Capital Gain	<u>-222535</u>
Gross Total Income	<u>380274</u>
<u>Less Deductions Under Chapter-VIA</u>	
80C Deduction	9500
Total Deductions	<u>9500</u>
Total Income	<u>370774</u>
Total Income Rounded Off U/s 288A	370770
<u>Agriculture Income</u>	
Agri Income	1301313

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000	Nil
Tax On Rs. 250000 (500000-250000) @ 10%	25000
Tax On Rs. 500000 (1000000-500000) @ 20%	100000
Tax On Rs. 672083 (1672083-1000000) @ 30%	<u>201625</u>
Tax On Total Income Rs. (370770 + 1301313 = 1672083)	326625
Rebate Of Tax On Agriculture Income Rs. (250000 + 1301313 = 1551313)	290394
Tax On Rs. 370770	<u>36231</u>
	36231
Less : Rebate U/s 87A	<u>2000</u>
	34231
Add: Education Cess @ 2%	685
	<u>34916</u>
Add: Secondary And Higher Education Cess @ 1%	<u>342</u>
	<u>35258</u>

Add Interest Payable

Interest U/s 234A	1408	
Interest U/s 234B	2816	
Interest U/s 234C	1300	5524
		40782
Tax Rounded Off U/s 288B		40780

Less Self Assessment Tax U/s 140A

Bank Of Baorda - 0202976 - 01190 - 29/11/2016	40780	40780
		Nil

Tax Payable**Detail Of Deduction U/s 80C**

School Fees	9500
Total	9500

SAMIRKHAN VAJIRKHAN PATHAN
(Individual)

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2015 Rs.	Addition		Deduction Rs.	Total Rs.	Dep for the Year Rs.	WDV as on 31/03/2016 Rs.
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
SCOOTER	15%	1,482.00	0.00	0.00	0.00	1,482.00	222.00	1,260.00
VEHICLE	15%	3,89,216.00	0.00	0.00	0.00	3,89,216.00	58,382.00	3,30,834.00
Total		3,90,698.00	0.00	0.00	0.00	3,90,698.00	58,604.00	3,32,094.00

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
LTCG ON LAND	466000.00 (21/01/2016)	688535.00 (28/04/2011)	0.00	0.00	0.00	-222535.00
Total	466000.00	688535.00	0.00	0.00	0.00	-222535.00

LTCG ON LAND - Value of property as per stamp valuation authority: 466000; Cost: 500000 * (1081/785) = 688535