

A.Y. 2021-2022

Name : SREE VELAYUTHAM EDUCATIONAL TRUST
Address : No. 27
 GANDHI STREET
 KATHIRKAMAM, PONDICHERRY - 605 009

Previous Year : 2020-2021
PAN : AAGTS 0012 C
Status : AOP-MMR
D. O. F. : 01-Aug-2000

Statement of Income

■ **Profits and gains of Business or Profession**

Business-1

Net Profit Before Tax as per P & L a/c		1,535	
Add: Inadmissible expenses & Income not included			2,51,659
Depreciation debited to P & L a/c			<u>2,53,194</u>
Adjusted Profit of Business-1			2,53,194
Total income of Business and Profession			<u>2,51,659</u>
Less: Depreciation as per IT Act	3		
Income chargeable under the head "Business and Profession"			<u>1,535</u>

■ **Total Income**

Total income rounded off u/s 288A			1,540
Tax on total income			462
Add: Surcharge	1		171
Tax with Surcharge			<u>633</u>
Add: Cess			25
Tax with surcharge and cess			<u>658</u>
Net Tax			658
TDS	2	10,442	
Total prepaid taxes			<u>10,442</u>
Balance Tax			-9,784
Fee u/s 234F			<u>1,000</u>
			<u>8,780</u>

■ **Refund Due**

Schedule 1

Tax

462

Surcharge rate	Surcharge	Tax+Surcharge
37%	171	633

Schedule 2

TDS as per Form 16A

Deductor, TAN

TDS deducted	TDS claimed in current year	Gross receipt offered
10,442	10,442	1,39,207

State Bank Of India, TAN- MUMS86170A

