

Income tax - Questions and Answers

1. From the following particulars supplied by Mr. Sridhar, Karta of HUF, compute its total Income for the assessment year 2020-2021.

Profit from family business Rs. 3,38,000.

Ravi, a member of the family received salary for his service in a college Rs. 1,20,000.

Salary to Raju, another member of the family for his service in the family business (Assessing Officer considers Rs. 80,000 as reasonable) Rs. 82,000.

Directors fees received by karta Rs. 2,500.

Interest on Govt. Securities Rs. 12,000.

Annual rent from house property let out Rs. 30,000.

Municipal Taxes Paid on Let out Rs. 3,000.

Religious expenses Rs. 5,000.

Donation to Channabasava Swamy Temple (approved) Rs. 40,000 by cheque.

Ans: Computation of Total Income
(for the Assessment Year 2020-21)

Income from House Property:

	GAV	30,000	
Less:	Municipal tax	<u>3,000</u>	
	Annual Value	27,000	
Less:	30% of A.V	<u>8,100</u>	
			18,900
	Income from Business	3,38,000	

Income Tax Objective Questions Answers

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Table of Contents Income Tax Objective Questions Answers

1. Understanding the eBook Income Tax Objective Questions Answers
 - The Rise of Digital Reading Income Tax Objective Questions Answers
 - Advantages of eBooks Over Traditional Books
2. Identifying Income Tax Objective Questions Answers
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Income Tax Objective Questions Answers
 - User-Friendly Interface
4. Exploring eBook Recommendations from Income Tax Objective Questions Answers
 - Personalized Recommendations
 - Income Tax Objective Questions Answers User Reviews and Ratings
 - Income Tax Objective Questions Answers and Bestseller Lists
5. Accessing Income Tax Objective Questions Answers Free and Paid eBooks
 - Income Tax Objective Questions Answers Public Domain eBooks
 - Income Tax Objective Questions Answers eBook Subscription Services
 - Income Tax Objective Questions Answers Budget-Friendly Options
6. Navigating Income Tax Objective Questions Answers eBook Formats

- ePub, PDF, MOBI, and More
- Income Tax Objective Questions Answers Compatibility with Devices
- Income Tax Objective Questions Answers Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Income Tax Objective Questions Answers
 - Highlighting and Note-Taking Income Tax Objective Questions Answers
 - Interactive Elements Income Tax Objective Questions Answers
- 8. Staying Engaged with Income Tax Objective Questions Answers
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Income Tax Objective Questions Answers
- 9. Balancing eBooks and Physical Books Income Tax Objective Questions Answers
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Income Tax Objective Questions Answers
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Income Tax Objective Questions Answers
 - Setting Reading Goals Income Tax Objective Questions Answers
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Income Tax Objective Questions Answers
 - Fact-Checking eBook Content of Income Tax Objective Questions Answers
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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