

## 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	

# Tax Questions And Answers

**Ensheng Dong**



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