

Q. No. 1(a) Business Income 920200/- House Property 57820/- Other Sources 15800/- Total Income 983820/- Tax Payable 153620/-	Q. No. 1(b) Value of Taxable Services 855000/- Service Tax 88065/-	Q. No. 1(c) a) 20 Lac b) 45000/- c) 80000/-	Q. No. 2 (a)(i) YES Q. No. 2 (a)(ii) 15000/-	Q. No. 2 (b) a) 850000/- (assuming 50000/- excluding ST) b) 87550/-
Q. No. 3 (a) 24531/-	Q. No. 3 (b) a) False b) False c) False d) False e) False f) True g) False h) False	Q. No. 3 (c) a) False b) False c) False d) True e) False f) False g) False h) True	Q. No. 4(a) 1064000/-	Q. No. 4(b) 91052/-
Q. No. 4(c) 515350/-	Q. No. 5(a) Mr. A 260500/- Mrs. A 240000/- Minor Son 20000/-	Q. No. 6(a) 20 Lac	Q. No. 6(b) 625567/-	Q. No. 6(c) 11544/- (Assuming Dealer is Registered in Kerala)
Q. No. 7(a) 265300/- HRA Exempt 53700/-				

**FRESH TAXATION BATCH FOR NOVEMBER
2012 EXAM STARTING FROM 22-05-2012**