

Name of Assessee	NASIR		
Father's Name	YUNUS		
Address	H.NO.-B-1-213/102/C/6/A ST. NO.-09,Near Km Public School, New Kundan Puri,Ludhiana,PUNJAB,141001		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	BTQPN5746Q	Date of Birth	01/01/1967
Residential Status	Resident	Sex	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of textiles, apparel, footwear, leather goods(09024)		
Filing Status	Original		
Aadhaar No:	241642072168	Passport No.:	
Bank Name	INDIAN BANK, , A/C NO:6557678569 ,Type: Saving ,IFSC: IDIB000T151		
Tele:	Mob:8968095816		

**Computation of Total Income [As per Normal Provisions]**

<b>Income from Business or Profession (Chapter IV D)</b>		<b>360986</b>
Income u/s 44AD	<u>360986</u>	
<b>Gross Total Income</b>		<b>360986</b>
<b>Less: Deductions (Chapter VI-A)</b>		
u/s 80GG	<u>23901</u>	
<b>Total Income</b>		<b>337085</b>
Round off u/s 288 A		<b>337090</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	4355
Rebate u/s 87A	<u>4355</u>
	0
Tax Payable	0

**Tax calculation on Normal income of Rs 337085/-**

Exemption Limit :250000  
Tax on (337085-250000) =87085 @5% = 4354  
**Total Tax = 4354**

Due Date for filing of Return July 31, 2021  
Due date extended to 30/09/2021

**Income Declared u/s 44 AD BUSINESS**

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	1685968.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	186937.00	
<b>Gross Receipts/Turnover (Total)</b>	<b>1872905.00</b>	
Book Profit	360986.00	19.27 %
Deemed Profit(Other than ECS/Cheque/DD)	134877.44	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	11216.22	6.00 %
<b>Net Profit Declared</b>	<b>360986.00</b>	<b>19.27 %</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	INDIAN BANK		6557678569		IDIB000T151	Saving(Primary)

**Allowable Deduction u/s 80GG**

MAXIMUM Rs. 5000/- PER MONTH(12 Months)	60000
25% of Adjusted Gross Total Income	90247
Rent Paid - 10% of Adjusted Gross Total Income(60000-36099)	23901
Allowable Deduction	23901

Signature  
(NASIR )

CompuTax : 24545 [NASIR]

PREPARED BY FINANCE SUVIDHA KENDRA

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