

Name of Assessee	PARAMJIT SINGH KABBE		
Father's Name	DHIR SINGH KABBE		
Address	HNO 63,ST NO 9C,NEW KUNDAN PURI CIVIL LINES,LUDHIANA,PUNJAB,141001		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	ARSPS7582A	Date of Birth	09/12/1980
Residential Status	Resident	Sex	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Filing Status	Original		
Aadhaar No:	682485860645	Passport No.:	
Bank Name	PUNJAB NATIONAL BANK, , A/C NO:0297000105395711 ,Type: Saving ,IFSC: PUNB0029700		
Tele:	Mob:8872122291		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		351639
Income u/s 44AD	351639	
Gross Total Income		351639
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	25000	
	25000	
Total Income		326639
Round off u/s 288 A		326640
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	3832
Rebate u/s 87A	3832
	0
Tax Payable	0

Tax calculation on Normal income of Rs 326640/-

Exemption Limit :250000
Tax on (326640-250000) =76640 @5% = 3832
Total Tax = 3832

Due Date for filing of Return July 31, 2021
Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Income Declared u/s 44 AD BUSINESS

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	1596374.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	171526.00	
Gross Receipts/Turnover (Total)	1767900.00	
Book Profit	351639.00	19.89 %
Deemed Profit(Other than ECS/Cheque/DD)	127709.92	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	10291.56	6.00 %
Net Profit Declared	351639.00	19.89 %

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	PUNJAB NATIONAL BANK		029700010539571 1		PUNB0029700	Saving(Primary)

Signature
(PARAMJIT SINGH KABBE)

CompuTax : 27370 [PARAMJIT SINGH KABBE]
PRPEARED BY FINANCE SUVIDHA KENDRA
