

Name of Assessee	SAHID		
Father's Name	YUNUS		
Address	HOUSE NO 237 ST NO 01, WARD NO 30 NEW KUNDAN PURI, Ludhiana, PUNJAB		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	IZIPS3618K	Date of Birth	05/04/1987
Residential Status	Resident	Sex	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Filing Status	Original		
Return Filed On	27/07/2021	Acknowledgement No.:	198392940270721
Aadhaar No:	295946366007	Passport No.:	
Bank Name	INDIAN BANK, , A/C NO:6576460094 , Type: Saving , IFSC: IDIB000L003		
Tele:	Mob:8195964128		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		350220
Income u/s 44AD	<u>350220</u>	
Income from Other Sources (Chapter IV F)		12
Interest From IT Refund	<u>12</u>	
Gross Total Income		<u>350232</u>
Total Income		<u>350232</u>
Round off u/s 288 A		350230
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	5012
Rebate u/s 87A	<u>5012</u>
	0
T.D.S./T.C.S	<u>407</u>
	-407
Refundable (Round off u/s 288B)	410

Tax calculation on Normal income of Rs 350232/-
Exemption Limit :250000
Tax on (350232-250000) =100232 @5% = 5012
Total Tax = 5012

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)	407
Due Date for filing of Return July 31, 2021	
Due date extended to 30/09/2021	
<u>Income Declared u/s 44 AD BUSINESS</u>	
Gross Receipts/Turnover (Other than ECS/Cheque/DD)	1433030.00
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	213303.00

Gross Receipts/Turnover (Total)	1646333.00	
Book Profit	350220.00	21.27 %
Deemed Profit(Other than ECS/Cheque/DD)	114642.40	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	12798.18	6.00 %
Net Profit Declared	350220.00	21.27 %

Details of T.D.S. on Non-Salary(26 AS Import Date:27 Jul 2021)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	SANJEEV JAYSWAL	JLDS11539D	54196	407	407
	TOTAL		54196	407	407

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	54196	1646333	Gross Receipt/Turnover 44AD:1646333	407
Total		54196	1646333		407

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	INDIAN BANK		6576460094		IDIB000L003	Saving(Primary)

Signature
(SAHID)

CompuTax : 8176 [SAHID]

PREPARED BY FINANCE SUVIDHA KENDRA