

Name of Assessee	KAPIL DHURIYA		
Father's Name	RAM KHELARI		
Address	PROP RK TELECOM,HOUSE,NO 1232/2 ST NO-12/8,, DASHMESH NAGAR MILLERGANJ,LUDHIANA,PUNJAB,141003		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	FQAPD7768B	Date of Birth	01/02/2001
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:	515978842089	Passport No.:	
Bank Name	PAYTM PAYMENTS BANK LTD, , A/C NO:919592537734 ,Type: Saving ,IFSC: PYTM0123456		
Tele:	Mob:9592537734		

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

<b>Income from Business or Profession (Chapter IV D)</b>	<b>250140</b>
Income u/s 44AD	<u>250140</u>
<b>Gross Total Income</b>	<b>250140</b>
<b>Total Income</b>	<b>250140</b>
Round off u/s 288 A	<b>250140</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due	7
Rebate u/s 87A	<u>7</u>
	0
Tax Payable	0

**Tax calculation on Normal income of Rs 250140/-**

Exemption Limit :250000

Tax on (250140-250000) =140 @5% = 7

**Total Tax = 7**

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 RK TELECOM**

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	874506.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	102220.00	
<b>Gross Receipts/Turnover (Total)</b>	<b>976726.00</b>	
Book Profit	250140.00	25.61 %
Deemed Profit(Other than ECS/Cheque/DD)	69960.48	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	6133.20	6.00 %
<b>Net Profit Declared</b>	<b>250140.00</b>	<b>25.61 %</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	PAYTM PAYMENTS BANK LTD		919592537734		PYTM0123456	Saving(Primary)

Signature  
(KAPIL DHURIYA)

CompuTax : 29343 [KAPIL DHURIYA]  
PREPARED BY FINANCE SUVIDHA KENDRA

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