

**COMPUTATION**

Name of the Assessee : GANESH PANDEY  
 Father Name : NARAD PANDEY  
 Status : INDIVIDUAL (Resident)  
 Date of Birth : 20/09/1988  
 Address : LOWER CHOUTHAI KULHI , JHARIA , SINDRI ROAD , KATRAS MORE DHANBAD ,  
 JHARKHAND , 828111  
 Previous Year : 2020-21  
 Assessment Year : 2021-22  
 Permanent Account No. : BFIPP1576C  
 Ward :  
 Anchor No. : 979916227801  
 Contact No. : 9122371089  
 Email : sriganeshcoaltrading@gmail.com  
 Office File Number :  
 Acknowledge No. : Nil  
 Date of filling : Nil

**Bank Details**

Name of the Bank	MICR Code	IFSC Code	Type of Account	Account Number	Refund Bank
ICICI BANK		UCBA0002082	Current	20820210000199	Yes

**Computation of Taxable Income****Income From Business Profession**

Profit Before Tax as per Profit & Loss account		661923
<b>Add : Disallowances</b>		
Depreciation debited to Profit & Loss A/C	989	
<b>Less : Deductions</b>		
Deduction under section 32	989	661923

**Income From Other Sources**

<b>Interest</b>		
Savings Bank Interest		
SB INTEREST		143
<b>Total Income</b>		662066
<b>Less : Deductions Under Chapter VI A</b>		
Section 80TTA		143

Income		661923
Due at Normal Rates on Rs. 661920.00		44884
Due at Special Rates on Rs. 0.00		0
Total Tax Due on Taxable Income		44884
Surcharge		0
Education Cess		1795
Payable including Surcharge & Education Cess		46679
Prepaid Tax		
TDS (Other Than salary)	43935	
TDS	2953	46888
Payable/Refund		(209)

Due Date for filing of Return 31/10/2021

Due Date extended to 15/03/2022

Interest under section 234B

TDS Non-Salary	43935.00	
TDS Salary	0.00	
TDS	2953.00	
Tax Paid	0.00	
Prepaid Taxes	46888.00	
TDS		0.00

Interest under section 234C

TDS Non-Salary	43935.00	
TDS Salary	0.00	
TDS	2953.00	
TDS		0.00

Details of Tax Deducted at Source (TDS) on Income

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A is applicable	
1	CAEHT1058	BIWA PANDEY			0	0	0	0	0
2	CAUJ00230	UCO BANK			0	4700	4700	0	0
3	CAUJ00230	UCO BANK			0	24077	24077	0	0
4	CELP056430	PUNJAB NATIONAL BANK			0	4310	4310	0	0