

Name : RAMDEV YADAV
 Father's Name : BADRI YADAV
 Address(O) : KUNTI COMPLEX, JHALPO ROAD, PO- JHUMRI TELAIYA, DIST.- KODERMA,
 JHARKHAND-825409, Phone No :2330441
 Mobile No : 9507173720
 Permanent Account No : ACHPY7662D Date of Birth : 02/11/1979
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2015-2016 Assessment Year : 2016-2017
 Ward/Circle : ITO WARD 2(1), HAZARIBAGH/2 Return : ORIGINAL

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
STATE BANK OF INDIA	SBIN000118	JHUMRI TILAYA JHUMRI TELAIYA	Saving	11439544431	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	67200	67200
Income From Business or Profession	270691	270691
Income from Capital Gains	0	0
Income from Other Sources	176499	176499
Gross Total Income		514390
Less : Deduction under Chapter VIA		85400
Total Income		428990
Rounding off u/s 288A		428990
Income Taxable at Normal Rate		428990
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	17899	
Total Tax		17899
Less : Tax Rebate u/s 87A	2000	
Tax Payable		15899
Add : Education Cess		318
Total		16217
Add : Secondary & Higher Education Cess		159
Total		16376
Less : TDS/TCS		16376
Assessed Tax		0
Amount Payable		0
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income From House Property		67200
<u>LetOut Property</u>		67200
<u>Tenant</u>		
JHUMRI TELAIYA KODERMA 825409		
Annual Letable Value	96000	
Total	96000	
Less: Deduction u/s 24	28800	
Statutory Deduction of 30%	28800	
Property Income From JHUMRI TELAIYA KODERMA 825409	67200	
Total of House Property		67200

Income from Business & Profession Details		270691
Business Income u/s 44AD		
Gross Receipts	2441116	
Actual Profit	198175	
Actual Profit %age is	8.12%	
Deemed Profit %age is	8%	
Profit against Turnover	198175	
Higher of Assessable profit	198175	
Business Income From 44AD	198175	
Income From SHIV SHAKTI ENTERPRISES		
Remuneration	42516	
Interest	30000	
Share in Profit Exempt u/s 10(2A)	3639	
Total	72516	
Total of Business & Profession		270691

Income From Other Sources		176499
<u>Interest on Bank FDR</u>		
1. FD INTEREST	163749	163749
<u>Other Income</u>		
OTHER INCOME	12750	12750
Total Income		176499
Total of Other Sources		176499

Deductions Under Chapter VIA		85400
Description		Gross Amount
u/s 80C In Respect of Investments		Deductable Amount
LIP Paid	50000	85400
Tuition Fees	35400	

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
HDFC BANK LIMITED	MUMI103189E	194A	46784	4678	4678
BANK OF INDIA MARKACHHO BRANCH AT & PO MARKACHHO DISTT KODERMA JHARKHAND	RCHB01017C	194A	49144	4915	4915
UNION BANK OF INDIA JHUMRI TELAIYA	RCHU00102E	194A	67821	6783	6783
Total			163749	16376	16376

44AD

Description	Turnover	Profit
CONTRACT WORK	2441116	198175

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
SHIV SHAKTI ENTERPRISES	ACTFS3761P	NO	0.5	3639	317155
Total			0	3639	317155

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
SHIV SHAKTI ENTERPRISES [ACTFS3761P]	42516	30000	72516	0	72516
Total	42516	30000	72516	0	72516

Return Filing Due Date : 31/07/2016
 Due Date Extended upto : 05/08/2016
 Interest Calculated Upto : 27/10/2016

Return Filing Section : 139
 Notification No :

Details of Bank Accounts :

No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0000118	STATE BANK OF INDIA-JHUMRI TELAYA JHUMRI TELAYA	11439544431	Saving

Verified By : RAMDEV YADAV