

Name : CHANDAN JHA
 Father's Name : SHRI CHANDRA BHUSHAN JHA
 Address(O) : CHANDAN JHA, 403A, LOTUS APARTMENT, BARIATU ROAD, BARIATU, RANCHI,
 JHARKHAND-834009

Permanent Account No : ADFPJ4207J Date of Birth : 25/12/1972
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : ITO-WARD(1)-RANGE(1)-RAN Return : ORIGINAL
 CHI
 Nature of Business or Profession : ENGINEERING AND TECHNICAL CONSULTANCY - 16005 (ENGINEERING CONSULTANCY)

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	600000	600000
Income from House Property	0	0
Income From Business or Profession	390000	390000
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		990000
Less : Deduction under Chapter VIA		108500
Total Income		881500
Rounding off u/s 288A		881500
Income Taxable at Normal Rate		881500
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	88800	
Total Tax		88800
Add : Education Cess		1776
Total		90576
Add : Secondary & Higher Education Cess		888
Total		91464
Less : TDS/TCS		62141
Assessed Tax		29323
Less : Advance Tax		50000
Add : Interest And Fee u/s 234C		5293
(293)		
Fee u/s 234F	5000	
Amount Refundable		15380
Amount Refundable Rounded Off u/s 288 B		15380

COMPREHENSIVE DETAIL

<u>Exempted Income</u>	Section	Amount
Share in Profit Exempt u/s 10(2A)		23830
		23830

Income from salary	600000
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Name of employer : JUPITOR ENGICON PVT LTD

Period : From 01/04/2017 To 31/03/2018

Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	600000	0	600000
Allowance :			
Total	600000	0	600000
Total Taxable Salary			600000

Income from Business & Profession Details

390000

INCOME FROM ENGINEERING CONSULTANCY

Net Profit As Per P&L A/c		390000	
Add:Items Inadmissible/for Separate Consideration		0	
Depreciation Separately Considered	0		
Less:Items Admissible/for Separate Consideration		390000	
Profit From Business 44ADA	390000		
Depreciation Allowed as Per IT Act	0		
Loss From INCOME FROM ENGINEERING CONSULTANCY		0	

Business Income u/s 44ADA

Gross Receipts	650000		
Actual Profit	390000		
Actual Profit %age is	60%		
Deemed Profit %age is	50%		
Profit against Turnover	325000		
Higher of Assessable profit	390000		
Business Income From 44ADA		390000	

Income From PLATEAUE ROAD ENGINEERING

Share in Profit Exempt u/s 10(2A)	23830		
Total of Business & Profession			390000
Total Capital Gain(s)			0

Deductions Under Chapter VIA

108500

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	92000	92000
Life Insurance Premium	22000	
Tuition Fees	70000	
u/s 80D Medical Insurance Premium	16500	16500
Self/Spouse/Child		
Premium Amount	16500	
Health Check Amount	0	
Medical Expenditure	0	
Parents		
Premium Amount	0	
Health Check Amount	0	
Medical Expenditure	0	

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
JUPITER ENGICON INDIA PRIVATE LIMITED	RCHJ01047E	192	0	12608	12608
Total			0	12608	12608
SREI INFRASTRUCTURE FINANCE LIMITED	CALS11905F	194J	495333	49533	49533
Total			495333	49533	49533

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0510308	27/03/2018	18620	50000

44ADA Turnover Detail

Description	Turnover	Actual Profit	Actual Profit (%)		
NET INCOME FROM ENGINEERING CONSULTANCY	650000	390000	60		
Total	650000	390000			

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash Balance	45000	Gross receipts	-	Gross receipts	650000
		Gross profit	-	Gross profit	650000
		Expenses	-	Expenses	260000
		Net profit	-	Net profit	390000

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

Name of Firm	PAN	Liabe to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
PLATEAUE ROAD ENGINEERING	AAOFP1593R	NO	50	23830	0
Total			0	23830	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
PLATEAUE ROAD ENGINEERING [AAOFP1593R]	0	0	0	0	0
Total	0	0	0	0	0

CHANDAN JHA

Client Code:1042
Assessment Year:2018-2019

Return Filing Due Date : 31/07/2018
Due Date Extended upto : 31/08/2018
Interest Calculated Upto : 10/11/2018

Return Filing Section : 139(4)
Notification No : 225/242/2018/ITA.II

Verified By : CHANDAN JHA