

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 : 2016-2017 Assessment Year : 2017-2018  
 Ward/Circle : ITO-WARD(1)-RANGE(1)-RAN Return : ORIGINAL  
 CHI  
 Nature of Business or Profession : PROFESSIONAL OTHERS - 607 (ENGINEERING CONSULTANCY)

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	632840	632840
Income from House Property	0	0
Income From Business or Profession	161000	161000
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>793840</b>
<b>Less : Deduction under Chapter VIA</b>		<b>94000</b>
<b>Total Income</b>		<b>699840</b>
<b>Rounding off u/s 288A</b>		<b>699840</b>
Income Taxable at Normal Rate		699840
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	64968	
<b>Total Tax</b>		<b>64968</b>
<b>Add : Education Cess</b>		<b>1299</b>
<b>Total</b>		<b>66267</b>
<b>Add : Secondary &amp; Higher Education Cess</b>		<b>650</b>
<b>Total</b>		<b>66917</b>
Less : TDS/TCS		32200
<b>Assessed Tax</b>		<b>34717</b>
<b>Add : Interest</b>		<b>7287</b>
u/s 234A	2776	
2776[8M]+0[8M]		
u/s 234B	4164	
4164[12M]+0[0M]		
u/s 234C	347	
(347)		
Less : Tax Deposited u/s 140A		42780
<b>Amount Refundable</b>		<b>780</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>780</b>

### COMPREHENSIVE DETAIL

<b>Income from salary</b>	<b>632840</b>
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Name of employer : JUPITOR ENGICON PVT LTD

Period : From 01/04/2016 To 31/03/2017

Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	632840	0	632840
<b>Allowance :</b>			
<b>Total</b>	<b>632840</b>	<b>0</b>	<b>632840</b>
<b>Total Taxable Salary</b>			<b>632840</b>

**Income from Business & Profession Details**

161000

**INCOME FROM ENGINEERING CONSULTANCY**

Net Profit As Per P&L A/c		161000	
Less:Items Admissible/for Separate Consideration		161000	
Profit From Business 44ADA	161000		
Loss From INCOME FROM ENGINEERING CONSULTANCY		0	
<b>Business Income u/s 44ADA</b>			
Gross Receipts	322000		
Actual Profit	161000		
Actual Profit %age is	50%		
Deemed Profit %age is	50%		
Profit against Turnover	161000		
Higher of Assessable profit	161000		
Business Income From 44ADA		161000	
<b>Total of Business &amp; Profession</b>			<b>161000</b>
<b>Total Capital Gain(s)</b>			<b>0</b>

**Deductions Under Chapter VIA**

94000

Description		Gross Amount	Deductible Amount
<b>u/s 80C In Respect of Investments</b>		82000	82000
Life Insurance Premium	22000		
Tuition Fees (First Child)	60000		
<b>u/s 80D Medical Insurance Premium</b>		<b>12000</b>	<b>12000</b>
Self/Spouse/Child			
Premium Amount	12000		
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.
BLA PROJECTS PRIVATE LIMITED	CALB05192F	194J	203500	20350	20350
PATH-BLA JV	CALP10657D	194J	118500	11850	11850
<b>Total</b>			<b>322000</b>	<b>32200</b>	<b>32200</b>

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	05/03/2018	21419	42780

**44ADA Turnover Detail**

Description	Turnover	Actual Profit	Actual Profit (%)		
INCOME FROM ENGINEERING CONSULTANCY	322000	161000	50		
<b>Total</b>	<b>322000</b>	<b>161000</b>			

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	42500	Gross receipts	-	Gross receipts	322000
		Gross profit	-	Expenses	161000
		Expenses	-	Net profit	161000
		Net profit	-		

**CHANDAN JHA**

**Client Code:1042**  
**Assessment Year:2017-2018**

**Return Filing Due Date : 31/07/2017**  
**Due Date Extended upto : 05/08/2017**  
**Interest Calculated Upto : 22/03/2018**

**Return Filing Section : 139(4)**  
**Notification No :**

**Verified By : CHANDAN JHA**