

Name : **Mr. AJAY KUMAR**
 Father's Name : **Shri RAMASHISH SINHA**
 Address(R) : **1, ASHISH BHAWAN, MORHABADI, MORHABADI, RANCHI, JHARKHAND-834008**

Permanent Account No : **ADHPK3869M** Date of Birth : **09/08/1969**

Sex : **Male**
 Status : **Individual** Resident Status : **Resident**
 Previous year : **2016-2017** Assessment Year : **2017-2018**
 Ward/Circle : **ITO-WARD(1)-RANGE(1)-RAN CHI** Return : **ORIGINAL**

Nature of Business or Profession : **CONTRACTOR OTHERS - 505 (ELECTRICAL ERECTION WORKS)**

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	506090	506090
Income from Capital Gains	0	0
Income from Other Sources	15246	15246
Gross Total Income		521336
Less : Deduction under Chapter VIA		53500
Total Income		467836
Rounding off u/s 288A		467840
Income Taxable at Normal Rate		467840
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	21784	
Total Tax		21784
Less : Tax Rebate u/s 87A	5000	
Tax Payable		16784
Add : Education Cess		336
Total		17120
Add : Secondary & Higher Education Cess		168
Total		17288
Add : Interest		2580
u/s 234A	860	
860[5M]		
u/s 234B	1548	
1548[9M]		
u/s 234C	172	
(172)		
Less : Tax Deposited u/s 140A		19870
Amount Payable		-2
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Business Income u/s 44AD

506090

Gross Receipts (Other mode)	5060900		
Total Gross Receipts	5060900		
Actual Profit	506090		
Actual Profit %age is	10%		
Deemed Profit @6% on Gross Receipts (Banking channel)	0		
Deemed Profit @8% on Gross Receipts (Other mode)	404872		
Deemed Profit against Turnover	404872		
Higher of Assessable profit	506090		
Business Income From 44AD		506090	
Total of Business & Profession			506090

Income From Other Sources **15246**

<u>Interest on Bank Savings</u>		10000	10000
Saving Account Interest		10000	
<u>Interest on Bank FDR</u>			5246
1. FDR INTEREST		5246	
Total Income			15246
Total of Other Sources			15246

Deductions Under Chapter VIA **53500**

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		36000	36000
Tuition Fees	36000		
u/s 80D Medical Insurance Premium		7500	7500
u/s 80TTA (Interest on deposit in saving account)		10000	10000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-RANCHI	0011352	04/01/2018	02348	19870

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
ELECTRICAL CONTRACT WORKS	5060900	0	5060900	506090	10.00
Total	5060900	0	5060900	506090	

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)	
Sundry Debtors	45900	Gross receipts	-		
Cash Balance	25800	Gross profit	-		
		Expenses	-		
		Net profit	-		

Return Filing Due Date : 31/07/2017
 Due Date Extended upto : 05/08/2017
 Interest Calculated Upto : 22/12/2017

Return Filing Section :
 Notification No :

Verified By : AJAY KUMAR