

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 : **2015-2016** Assessment Year : **2016-2017**
 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	493356	493356
Income from Capital Gains	0	0
Income from Other Sources	17534	17534
Gross Total Income		510890
Less : Deduction under Chapter VIA		75020
Total Income		435870
Rounding off u/s 288A		435870
Income Taxable at Normal Rate		435870
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	18587	
Total Tax		18587
Less : Tax Rebate u/s 87A	2000	
Tax Payable		16587
Add : Education Cess		332
Total		16919
Add : Secondary & Higher Education Cess		166
Total		17085
Add : Interest u/s 234A 850[5M]+0[5M]		850
Less : Tax Deposited u/s 140A		17940
Amount Payable		-5
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Business Income u/s 44AD		493356
Gross Receipts	4933560	
Actual Profit	493356	
Actual Profit %age is	10%	
Deemed Profit %age is	8%	
Profit against Turnover	394685	

Business Income From 44AD 493356
Total of Business & Profession 493356

Income From Other Sources 17534

Interest on Bank Savings
 Saving Account Interest 13784 13784

Interest on Bank FDR
 1. FDR INTEREST 3750 3750

Total Income 17534

Total of Other Sources 17534

Deductions Under Chapter VIA 75020

Description		Gross Amount	Deductable Amount
u/s 80C In Respect of Investments		52520	52520
Life Insurance Premium	23000		
Tuition Fees	29520		
u/s 80D Medical Insurance Premium		12500	12500
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	0004329	28/12/2016	05886	17940

44AD

Description	Turnover	Profit
SUPPLY OF ELECTRICAL GOODS & ERCETION	4933560	493356

Return Filing Due Date : 31/07/2016
 Due Date Extended upto : 05/08/2016
 Interest Calculated Upto : 28/12/2016

Return Filing Section :
 Notification No : 225/195/2016/ITA.II

Verified By : AJAY KUMAR