

Name of Assessee	AJAY KUMAR		
Father's Name	SRI RAMASHISH SINHA		
Address	1,ASHISH BHAWAN,MORHABADI,MORHABADI,MORHABADI,MORHABADI,RANCHI,R ANCHI,JHARKHAND,834008		
E-Mail	abhishekkumar2120@gmail.com		
Status	Individual	Assessment Year	2018-2019
Ward		Year Ended	31.3.2018
PAN	ADHPK3869M	Date of Birth	09/08/1969
Residential Status	Resident	Sex	Male
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
Filing Status	Original		
Return Filed On	20/08/2018	Acknowledgement No.:	134580350200818
Aadhaar No:	256389918282	Passport No.:	
Bank Name	STATE BANK OF INDIA, , A/C NO:20017412815 ,Type: Current ,IFSC: SBIN0006951		
Tele:	Mob:9431101314		

Computation of Total Income

Income from Business or Profession (Chapter IV D)		392180
Income u/s 44AD	392180	
Profit as per Profit and Loss a/c	0	
Profit as per Profit and Loss a/c	0	
Income from Other Sources (Chapter IV F)		5126
Interest on F.D.R.	5126	
Gross Total Income		397306
Less: Deductions (Chapter VI-A)		
u/s 80C		
Tuition Fee	41150	
		41150
u/s 80D (payment Rs. 7500/-)		5000
		<u>46150</u>
Total Income		351156
Round off u/s 288 A		351160
Agriculture Income		110000

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Gross Tax Payable	10558
Rebate Agriculture Income	5500
Tax Due	5058
Educational Cess @ 3.00%	152
	<u>5210</u>
Round off u/s 288B	5210

Deposit u/s 140A	5210
Tax Payable	0

Due Date for filing of Return July 31, 2018

Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

Income Declared u/s 44 AD ELECTRICAL CONTRACT WORKS

Gross Receipts/Turnover	1960900.00
Deemed Profit	156872.00 8.00 %
Net Profit Declared	392180.00 20.00 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:20 Aug 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0004329	20/08/2018	07291	STATE BANK OF INDIA KISHOREGANJ	5210
Total					5210

Details of T.D.S. on Non-Salary(26 AS Import Date:20 Aug 2018)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ANDHRA BANK	RCHA00175A	5126	0	0
TOTAL			5126	0	0

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA		20017412815		SBIN0006951	Current(Primary)

Detail of assets and income given in return form**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	45600
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	25800	5.	Cash in hand	54500
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		25800	Total		100100

Profit and Loss A/C

1.	Gross receipt	1960900
2.	Gross profit	392180
3.	Expenses	0
4.	Net profit	392180

Signature

NAME OF ASSESSEE : AJAY KUMAR A.Y. 2018-2019 PAN : ADHPK3869M Code :613

(AJAY KUMAR)

CompuTax : 613 [AJAY KUMAR]
