

Name : BAKHTEYAR AHMED MOJIBI
 -Father's Name : GULFAM MOJIBI
 Address(O) : 00, CENTRAL STREET, HINDIPIRI, HINDIPIRI, RANCHI, JHARKHAND-834001

Permanent Account No : AKUPM3912B Date of Birth : 02/07/1976
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : Return : REVISED
 Nature of Business or Profession : WHOLESALE OF OTHER PRODUCTS N.E.C - 09027

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	633000	633000
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		633000
Less : Deduction under Chapter VIA		150000
Total Income		483000
Rounding off u/s 288A		483000
Income Taxable at Normal Rate		483000
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	11650	
Total Tax		11650
Add : Education Cess		233
Total		11883
Add : Secondary & Higher Education Cess		116
Total		11999
Add : Interest		715
u/s 234B	595	
595[5M]		
u/s 234C	120	
(120)		
Amount Payable		12714
Tax Rounded Off u/s 288 B		12710

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Business Income u/s 44AD		633000
Gross Receipts (Banking channel)	3841500	
Gross Receipts (Other mode)	2658500	
Total Gross Receipts	6500000	
Actual Profit	633000	
Actual Profit %age is	9.74%	
Deemed Profit @6% on Gross Receipts	230490	

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Permanent Account No : AKUPM3912B Date of Birth : 02/07/1976

Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2016-2017 Assessment Year : 2017-2018
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession Trading Others - 0204

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income Afte Set of
Income from Salary	0	
Income from House Property	0	
Income From Business or Profession	556320	55632
Income from Capital Gains	0	
Income from Other Sources	0	
Gross Total Income		55632
Less : Deduction under Chapter VIA		15000
Total Income		40632
Rounding off u/s 288A		40632
Income Taxable at Normal Rate		406320
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	15632	
Total Tax		1563
Less : Tax Rebate u/s 87A	5000	
Tax Payable		1063
Add : Education Cess		21
Total		1084
Add : Secondary & Higher Education Cess		10
Total		1095
Add : Interest u/s 234A	109	
109[1M] u/s 234B	545	
545[5M] u/s 234C	550	
(48+147+246+109)		1215
Amount Payable		1216
Tax Rounded Off u/s 288 B		1216

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BAKHTEYAR AHMED MOJIBI
 Net Profit As Per P&L A/c
 Add: Items Inadmissible/for Separate

556320
0

55632

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Permanent Account No : AKUPM3912B Date of Birth : 02/07/1976

Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2018-2019 Assessment Year : 2019-2020
 Ward/Circle : Return : REVISED
 Nature of Business or Profession REAL ESTATE ACTIVITIES ON A FEE OR CONTRACT BASIS - 07004

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	803650	803650
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		803650
Less : Deduction under Chapter VIA		150000
Total Income		653650
Rounding off u/s 288A		653650
Income Taxable at Normal Rate		653650
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	43230	
Total Tax		43230
Add : Health and Education Cess		1729
Total		44959
Add : Interest		
u/s 234B	3143	
3143[7M]+0[0M]		
u/s 234C	449	
(449)		
Less : Tax Deposited u/s 140A		48550
Amount Payable		1
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

803650

Business Income u/s 44AD	0
Gross Receipts (Banking channel)	4875640
Gross Receipts (Other mode)	4875640
Total Gross Receipts	803650
Actual Profit	16.48%
Actual Profit %age is	0
Deemed Profit @6% on Gross Receipts	0