

Name of Assessee
 Father's Name
 Address
 E-Mail
 Status
 Ward
 PAN
 Residential Status
 Nature of Business
 Original Return
 Aadhaar No:
 Bank Name
 Tele:

NARAYAN SINGH
 SHIV PRASAD SINGH
 flat no-102,new alkapuri,anisabad,Phulwari,PATNA,BIHAR,800002
 narayansinghyadaw1984@gmail.com
 Individual
 Assessment Year 2019-2020
 Year Ended 31.3.2019
 Date of Birth 25/01/1984
 Sex Male
 GUHPS7656R
 Resident
 OTHER SERVICES-Other services n.e.c.(21008)
 26/08/2019 Serial No. 893435230260819
 939824200740 Passport No.:
 STATE BANK OF INDIA, MOURYA LOK, A/C NO:20408317972 ,Type: Saving
 ,IFSC: SBIN0007506
 Mob:9431874585

Computation of Total Income (revised)

Income from Business or Profession (Chapter IV D)			701250
Profit as per Profit and Loss a/c		701250	
Total		<u>701250</u>	
Gross Total Income			701250
Less: Deductions (Chapter VI-A)			
u/s 80C			
L.I.P.	150000	150000	
u/s 80DDB (expenses Incurred Rs. 40000/-)		40000	
u/s 80GG		<u>60000</u>	
			250000
Total Income			451250
Round off u/s 288 A			
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Tax Due	10063
Health & Education Cess (HEC) @ 4.00%	<u>403</u>
	10466
	<u>2604</u>
Interest u/s 234 A/B/C	13070
	13070
Round off u/s 288B	<u>13070</u>
Deposit u/s 140A	0
Tax Payable	

Tax calculation on Normal income of Rs 451250/-
 Exemption Limit :250000
 Tax on (451250-250000) =201250 @5% = 10062
Total Tax = 10062

Interest Charged	(Rs.)
u/s 234B (20 Month)	2080
u/s 234C	524
(45+141+234+104)	

Interest calculated upto November,2020, Due Date for filing of Return July 31, 2019
Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0011349	17/11/2020	01972		13070
Total					13070

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:17 Nov 2020

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	10466	15.00	1570	0	1500	3	45
2.	Second (Up to Sep)	10466	45.00	4710	0	4700	3	141
3.	Third (Up to Dec)	10466	75.00	7850	0	7800	3	234
4.	Fourth (Up to March)	10466	100.00	10466	0	10400	1	104
Total								524

Interest Calculation u/s 234B

Interest u/s 234C : 524

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2019	10466	104	0	0	0	628	0
2	May-2019	10466	104	0	0	0	732	0
3	June-2019	10466	104	0	0	0	836	0
4	July-2019	10466	104	0	0	0	940	0
5	August-2019	10466	104	0	0	0	1044	0
6	September-2019	10466	104	0	0	0	1148	0
7	October-2019	10466	104	0	0	0	1252	0
8	November-2019	10466	104	0	0	0	1356	0
9	December-2019	10466	104	0	0	0	1460	0
10	January-2020	10466	104	0	0	0	1564	0
11	February-2020	10466	104	0	0	0	1668	0
12	March-2020	10466	104	0	0	0	1772	0
13	April-2020	10466	104	0	0	0	1876	0
14	May-2020	10466	104	0	0	0	1980	0
15	June-2020	10466	104	0	0	0	2084	0
16	July-2020	10466	104	0	0	0	2188	0
17	August-2020	10466	104	0	0	0	2292	0
18	September-2020	10466	104	0	0	0	2396	0
19	October-2020	10466	104	0	0	0	2500	0
20	November-2020	10466	104	0	13070	2604	0	10466
Total			2080	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA	MOURYA LOK	20408317972		SBIN0007506	Saving(Primary)

Allowable Deduction u/s 80GG
MAXIMUM Rs. 5000/- PER MONTH
25% of Adjusted Gross Total Income

60000
127813

Rent Paid - 10% of Adjusted Gross Total Income(510767-51125)
 Allowable Deduction

459642
60000

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	89121
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	91209
5.	Sundry Creditors	67120	5.	Cash in hand	0
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	
Total		67120	Total		180330

Profit and Loss A/C		
1.	Gross receipt	1765662
		0
	Through Cheque/Draft/Bank Elec. Clearing	1765662
	Any Other Mode	804512
2.	Gross profit	103262
3.	Expenses	701250
4.	Net profit	

Signature
(NARAYAN SINGH)