

Name : FARHAN QAMAR
 Father's Name : QAMRUZAMA KHAN
 Address(O) : MISTRY MOHALLA, -, DORANDA, RANCHI, JHARKHAND-834002

Permanent Account No : AAFPQ8708A Date of Birth : 14/03/1989
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2019-2020 Assessment Year : 2020-2021
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : OTHER SERVICES N.E.C. - 21008 (CONTRACT WORKS)

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	450429	450429
Income from Capital Gains	0	0
Income from Other Sources	27600	27600
Gross Total Income		478029
Less : Deduction under Chapter VIA		10000
Total Income		468029
Rounding off u/s 288A		468030
Income Taxable at Normal Rate		468030
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	10902	10902
Total Tax	10902	
Less : Tax Rebate u/s 87A		0
Tax Payable		10902
Less : TDS/TCS		-161
Assessed Tax		10741
Amount Refundable		161
Amount Refundable Rounded Off u/s 288 B		161

COMPREHENSIVE DETAIL

Income from Business & Profession Details		450429
INTRADAY TRANSACTIONS (Speculation)		0
Net Loss As Per P&L A/c		
CONTRACT INCOME		450500
Net Profit As Per P&L A/c		450500
Less: Items Admissible/for Separate Consideration		
Profit From Business 44AD	450500	
Loss From CONTRACT INCOME		0
Business Income u/s 44AD		
Gross Receipts (Banking channel)	1934000	
Gross Receipts (Other mode)	0	
Total Gross Receipts	1934000	
Actual Profit	450500	

Actual Profit %age is	23.29%		
Deemed Profit @6% on Gross Receipts (Banking channel)	116040		
Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover	116040		
Higher of Assessable profit	450429		
Business Income From 44AD		450429	
Total of Business & Profession			450429

Income From Other Sources

27600

Interest on Bank Savings SB INTEREST		27600	27600
Total Income			27600
Total of Other Sources			27600

Deductions Under Chapter VIA

10000

Description	Gross Amount	Deductible Amount
u/s 80TTA (Interest on deposit in saving account)	10000	10000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
AMITY UNIVERSITY JHARKHAND	RCHA02454E	194C	BP-Income From Business Profession	16100	161
Total				16100	161

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Speculation)	2019-2020	42889	0	42889	0

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
INCOME FROM CONTRACT WORK	0	1934000	1934000	450500	23.29
Total	0	1934000	1934000	450500	

FARHAN QAMAR

Client Code:R4

Assessment Year:2020-2021

Return Filing Due Date : 31/07/2020
Due Date Extended upto : 10/01/2021
Interest Calculated Upto : 28/12/2020

Return Filing Section : 139(1)
Notification No : Press Release 30/12

Verified By : FARHAN QAMAR