

Name : SONIA KUMARI  
 Father's Name : SIDHESWAR SINGH  
 Address(O) : SONIA KUMARI, CHANAKYA VIHAR COLONY, NEAR POONAM GAS GODOWN, AMBEDKAR PATH, PS-RUPASPUR, PO-B.V. COLLEGE, PATNA, BIHAR-800014

Permanent Account No : BUJPK6535L Date of Birth : 02/08/1984  
 AADHAR No. : 868050848584  
 Sex : Female  
 Status : Individual Resident Status : Resident  
 Previous year : 2020-2021 Assessment Year : 2021-2022  
 Ward/Circle : ITO WARD 6(2), PATNA/6 Return : ORIGINAL  
 Nature of Business or Profession : RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028

### 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	535442	535442
Income from Capital Gains	0	0
Income from Other Sources	31201	31201
<b>Gross Total Income</b>		<b>566643</b>
<b>Less : Deduction under Chapter VIA</b>		<b>115628</b>
<b>Total Income</b>		<b>451015</b>
<b>Rounding off u/s 288A</b>		<b>451020</b>
Income Taxable at Normal Rate		451020
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	10051	
<b>Total Tax</b>		<b>10051</b>
Less : Tax Rebate u/s 87A	10051	
<b>Tax Payable</b>		<b>0</b>
<b>Add : Interest And Fee</b>		<b>1000</b>
Fee u/s 234F	1000	
Less : Tax Deposited u/s 140A		1000
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

	<b>535442</b>
<b>Business Income u/s 44AD</b>	
Gross Receipts (Banking channel)	0
Gross Receipts (Other mode)	1244546
Total Gross Receipts	1244546
Actual Profit	535442
Actual Profit %age is	43.02%

PAN: BUJPK6535L

SONIA KUMARI

Deemed Profit @6% on Gross Receipts (Banking channel)	0		
Deemed Profit @8% on Gross Receipts (Other mode)	99564		
Deemed Profit against Turnover	99564		
Higher of Assessable profit	535442		
Business Income From 44AD		535442	
<b>Total of Business &amp; Profession</b>			<b>535442</b>

**Income From Other Sources** **31201**

<u>Interest on Bank FDR</u>		19701	19701
1. Income from FDR Interest		19701	

<u>Other Income</u>			11500
Other Sources Income		11500	

**Total Income** **31201**

**Total of Other Sources** **31201**

**Deductions Under Chapter VIA** **115628**

Description	Gross Amount	Deductible Amount
<b>u/s 80C In Respect of Investments</b>	115628	115628
Life Insurance Premium	<u>115628</u>	

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
INDIAN BANK-PATNA	CHEI10070E	194A	OS-Income From Other Source	3037	0
INDIAN BANK-PATNA	CHEI10070E	194A	OS-Income From Other Source	16664	0
<b>Total</b>				<b>19701</b>	<b>0</b>

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
AXIS BANK-Garia Branch,Kolkata	6360218	30/03/2022	15577	1000

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
SONIA KUMARI	1244546	0	1244546	535442	43.02
<b>Total</b>	<b>1244546</b>	<b>0</b>	<b>1244546</b>	<b>535442</b>	

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: ITO WARD 6(2), PATNA on vide receipt No. 0

<b>Return Filing Due Date :</b>	<b>31/07/2021</b>	<b>Return Filing Section :</b>	<b>139(4)</b>
<b>Due Date Extended upto :</b>	<b>31/12/2021</b>	<b>Notification No :</b>	<b>CBDT Cir. No.17/2021</b>
<b>Interest Calculated Upto :</b>	<b>30/03/2022</b>		

**Verified By : SONIA KUMARI**