

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 : **2019-2020** Assessment Year : **2020-2021**
 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	485414	485414
Income from Capital Gains	0	0
Income from Other Sources	21740	21740
Gross Total Income		507154
Less : Deduction under Chapter VIA		115628
Total Income		391526
Rounding off u/s 288A		391530
Income Taxable at Normal Rate		391530
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	7076	
Total Tax		7076
Less : Tax Rebate u/s 87A	7076	
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

SONIA KUMARI		485414
Net Profit As Per P&L A/c	485414	
Add: Items Inadmissible/for Separate Consideration	0	
Depreciation Separately Considered	0	
Total of Business & Profession		485414

Income From Other Sources **21740**

<u>Other Income</u>		21740
Other Sources Income	21740	
Total Income		21740
Total of Other Sources		21740

Deductions Under Chapter VIA

115628

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

Jurisdiction: Return for Asst. Year: 2019-2020 filed with Ward: ITO WARD 6(2), PATNA on vide receipt No. 0

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

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

Verified By : SONIA KUMARI