

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 : **2018-2019** Assessment Year : **2019-2020**  
 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	441521	441521
Income from Capital Gains	0	0
Income from Other Sources	12500	12500
<b>Gross Total Income</b>		<b>454021</b>
<b>Less : Deduction under Chapter VIA</b>		<b>115628</b>
<b>Total Income</b>		<b>338393</b>
<b>Rounding off u/s 288A</b>		<b>338390</b>
Income Taxable at Normal Rate		338390
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	4420	
<b>Total Tax</b>		<b>4420</b>
Less : Tax Rebate u/s 87A	2500	
<b>Tax Payable</b>		<b>1920</b>
<b>Add : Health and Education Cess</b>		<b>77</b>
<b>Total</b>		<b>1997</b>
Less : Tax Deposited u/s 140A		2000
<b>Amount Payable</b>		<b>-3</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

<b>SONIA KUMARI</b>		<b>441521</b>
Net Profit As Per P&L A/c	441521	
<u>Add: Items Inadmissible/for Separate Consideration</u>	0	
Depreciation Separately Considered	0	
<b>Total of Business &amp; Profession</b>		<b>441521</b>

PAN: BUJPK6535L

SONIA KUMARI

**Income From Other Sources****12500**

Other Income		12500
Other Sources Income	12500	
<b>Total Income</b>		<b>12500</b>
<b>Total of Other Sources</b>		<b>12500</b>

**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>	

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

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
State Bank of India-Gandhinagar Bangalore	0013283	30/07/2019	08133	2000

Jurisdiction: Return for Asst. Year: 2018-2019 filed with Ward: ITO WARD 6(2), PATNA on vide receipt No. 0

Return Filing Due Date : 31/07/2019  
Due Date Extended upto : 31/08/2019  
Interest Calculated Upto : 30/07/2019

Return Filing Section : 139(1)  
Notification No : 225/157/2019/ITA.II

**Verified By : SONIA KUMARI**