

T.D.S./T.C.S	30304
	-30304
Refundable (Round off u/s 288B)	30300

Tax calculation on Normal income of Rs 473660/-

Exemption Limit :250000

Tax on (473660-250000) =223660 @5% = 11183

Total Tax = 11183**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure)	30304	
<u>Income Declared u/s 44 AD</u>		
Gross Receipts/Turnover (Other than ECS/Cheque/DD)	465200.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	6260000.00	
Gross Receipts/Turnover (Total)	6725200.00	
Book Profit	609920.00	9.07 %
Deemed Profit(Other than ECS/Cheque/DD)	37216.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	375600.00	6.00 %
Net Profit Declared	609920.00	9.00 %

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ORIENTAL BANK OF COMMERCE		12642191032641		ORBC0101264	(Primary)
2	IDBI BANK LTD		414104000015701		IBKL0000414	
3	STATE BANK OF INDIA		11160084769		SBIN0005611	
4	HDFC BANK		50100080556773		HDFC0000719	

Details of T.D.S. on Non-Salary

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1		RCHS03362C	3030303	30304	30304
	TOTAL		3030303	30304	30304

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business		3030303	6725200	Gross Receipt/Turnover 44AD:6725200	30304
Total		3030303	6725200		30304

Detail of assets and income given in return form**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount

Ajay
02/10/22

Name of Assessee	AJAY BHARDWAJ		
Father's Name	MADAN MOHAN UPADHYAY		
Address	C/O- MADAN MOHAN UPADHYAY, JANAKPUR, Ranchi G.P.O., Ranchi sadar, RANCHI, JHARKHAND, 834001		
E-Mail	BHARDWAJ6363@GMAIL.COM		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AYDPB0349Q	Date of Birth	28/12/1975
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Filing Status	Original		
Aadhaar No:	981372178839	Passport No.:	
Bank Name	ORIENTAL BANK OF COMMERCE, , A/C NO:12642191032641 , Type: ,IFSC: ORBC0101264		
Tele:	9835176363 Mob:9835176363		

Computation of Total Income [As per Normal Provisions]

Caution

1. 26AS not imported
2. AIS report not imported
3. TIS summary not imported

Income from Business or Profession (Chapter IV D)		609920
Income u/s 44AD	609920	
Income from Other Sources (Chapter IV F)		27740
Interest From Saving Bank A/c	27290	
Interest From IT Refund	450	
	<u>27740</u>	
Gross Total Income		637660
Less: Deductions (Chapter VI-A)		
u/s 80C		
80C	142000	
		142000
u/s 80TTA (Interest From Saving Bank Account.)		10000
u/s 80D		
Own Family Medical Insurance Premium	<u>12000</u>	
Total Payment Rs.	12000	
		<u>12000</u>
Total Income		164000
Round off u/s 288 A		473660
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		473660
Tax Due	11183	
Rebate u/s 87A	<u>11183</u>	
	0	

Jai
02/05/22

NAME OF ASSESSEE : AJAY BHARDWAJ A.Y. 2022-2023 PAN : AYDPB0349Q Code :143

1.	Partner/Member capital	1385000	1	Fixed Assets	385000
2.	Secured Loans	115000	2.	Inventories	61870
3.	Unsecured Loans	325000	3.	Sundry debtors	92400
4.	Advances	45000	4.	Balance with banks	2111280
5.	Sundry Creditors	234800	5.	Cash in hand	50650
6.	Other liabilities	656400	6.	Loan and advances	10000
			7.	Other Assets	50000
	Total	2761200		Total	2761200

Signature
(AJAY BHARDWAJ)

CompuTax : 143 [AJAY BHARDWAJ]

Ajay
22/05/22