

Name of Assessee	ANKIT RAJ		
Father's Name	TARUN KUMAR GUPTA		
Address	HOUSE NO 227, WARD NO 1, JAMTARA, JAMTARA, JAMTARA, JHARKHAND, 815351		
E-Mail	KETANMEHARIAJMT1@GMAIL.COM		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	EBXPR1971M	Date of Birth	28/09/1999
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Wholesale of other products n.e.c(09027)		
Filing Status	Original		
Return Filed On	03/10/2022	Acknowledgement No.:	612613280031022
Last Year Return Filed On	31/03/2022	Acknowledgement No.:	567689060310322
Last Year Return Filed u/s	Normal		
Aadhaar No:	376192138866	Mobile No Linked with Aadhaar:	
Bank Name	Union Bank of India, , A/C NO:66430201004406 , Type: Saving , IFSC: UBIN0566438		
Tele:	Mob:8800149667		

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS/TIS report not imported

Income from Business or Profession (Chapter IV D) 1820391

Profit as per Profit and Loss a/c	1820391
Total	<u>1820391</u>

Income from Other Sources (Chapter IV F) 478836

Interest From Saving Bank A/c	309550
Interest on F.D.R.	<u>169286</u>
	<u>478836</u>

Gross Total Income 2299227

Less: Deductions (Chapter VI-A)

u/s 80C		
ICICI PRUDENTIAL INSURANCE	150000	
		150000
u/s 80TTA (Interest From Saving Bank Account.)		<u>10000</u>
		160000

Total Income 2139227

Round off u/s 288 A 2139230

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due	454269
Health & Education Cess (HEC) @ 4.00%	<u>18171</u>
	472440

T.D.S./T.C.S	30942
	441498
Interest u/s 234 A/B/C	66431
Fee for default in furnishing return of income u/s 234F	5000
	512929
Round off u/s 288B	512930
Deposit u/s 140A	512930
Tax Payable	0

Tax calculation on Normal income of Rs 2139230/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 To 1000000 = 500000 @20% = 100000

Tax on 1000001 to 2139230 = 1139230 @30% = 341769

Total Tax = 454269

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234A (3 Month)	13242	Non-Salary(as per Annexure)	15437
u/s 234B (7 Month)	30898	T.C.S.(as per Annexure)	15505
u/s 234C	22291		

(1986+5958+9933+4414)

Interest calculated upto October,2022, Due Date for filing of Return July 31, 2022

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:14 Sep 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390340	03/10/2022	08587	ICICI BANK LTD. Uttam Nagar	512930
Total					512930

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	441498	15.00	66225	0	66200	3	1986
2.	Second (Up to Sep)	441498	45.00	198674	0	198600	3	5958
3.	Third (Up to Dec)	441498	75.00	331124	0	331100	3	9933
4.	Fourth (Up to March)	441498	100.00	441498	0	441400	1	4414
Total								22291

Interest Calculation u/s 234B

Interest u/s 234C : 22291

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2022	441498	4414	0	0	0	26705	0
2	May-2022	441498	4414	0	0	0	31119	0
3	June-2022	441498	4414	0	0	0	35533	0
4	July-2022	441498	4414	0	0	0	39947	0
5	August-2022	441498	4414	9414	0	0	48775	0
6	September-2022	441498	4414	4414	0	0	57603	0
7	October-2022	441498	4414	4414	512930	66431	0	446499
Total			30898	18242				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Union Bank of India		66430201004406		UBIN0566438	Saving(Primary)
2	BANDHAN BANK LIMITED	JAMTARA	10190004801418		BDBL0001221	Current
3	BANDHAN BANK LIMITED	JAMTARA	50190021802808		BDBL0001221	Saving

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	05EBXPR1971M1ZO	6630011
TOTAL		6630011

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	05EBXPR1971M1ZO	AA051021125264Z	19-Nov-2021	October,2021	0	0
2	05EBXPR1971M1ZO	AA051121116020E	19-Dec-2021	November,2021	0	0
3	05EBXPR1971M1ZO	AA051221280097I	27-Jan-2022	December,2021	0	0
4	05EBXPR1971M1ZO	AA050322321730V	11-May-2022	March,2022	6630011	6630011
Total					6630011.00	6630011.00

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-005 Time deposit	ICICI Bank Limited , ICICI BANK TOWERS 1 BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	-	1000000
Total				1000000.00

Details of T.D.S. on Non-Salary(26 AS Import Date:14 Sep 2022)

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	BANDHAN BANK LIMITED	CALB15631A	62869	6287	6287
2	ICICI BANK LTD	CALI01499B	91499	9150	9150
TOTAL			154368	15437	15437

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
Other Sources	194A	154368	478836	Interest Income:478836	15437
Total		154368	478836		15437

Details of T.C.S.(26 AS Import Date:14 Sep 2022)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	PRAVIN KUMAR HETAMSARIA	RCHP01128B	15505	15505
TOTAL			15505	15505

Signature
(ANKIT RAJ)
Date-19.09.2023

Name of Assessee	AMAN RAJ		
Father's Name	TARUN KUMAR GUPTA		
Address	WARD NO 1,NEAR GANDHI MAIDAN,JAMTARA,JAMTARA,JAMTARA,JHARKHAND,815351		
E-Mail	KETANMEHARIAJMT1@GMAIL.COM		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	EBXPR1970L	Date of Birth	08/08/2000
Residential Status	Resident	Gender	Male
Nature of Business	FINANCIAL INTERMEDIATION SERVICES-Other financial intermediation services n.e.c.(13018)		
Filing Status	Original		
Return Filed On	31/07/2022	Acknowledgement No.:	370466700310722
Last Year Return Filed On	31/03/2022	Acknowledgement No.:	564522980310322
Last Year Return Filed u/s	Normal		
Aadhaar No:	750798107109	Mobile No Linked with Aadhaar:	
Bank Name	Union Bank of India, JAMTARA, A/C NO:664302010006105 ,Type: Current ,IFSC: UBIN0566438		
Tele:	Mob:8800149667		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A) 550000

AMANKIT PIPES MANUFACTURING PVT LTD

Employer Status: Other

WARD NO 01 JAMTARA SARKHELDIH JAMTARA
JHARKHAND-815351

Salary	600000
Less: Standard Deduction u/s 16(ia)	50000
	550000

Income from Business or Profession (Chapter IV D) 608200

Profit as per Profit and Loss a/c	608200
Total	608200

Income from Other Sources (Chapter IV F) 306221

Interest From Saving Bank A/c	142774
Interest on F.D.R.	163447
	306221

Gross Total Income 1464421

Less: Deductions (Chapter VI-A)

u/s 80C

ICICI PRUDENTIAL LIFE INSURANCE	250992
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BAJAJ ALLIANZ	61795
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Total	312787
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	150000	
u/s 80TTA (Interest From Saving Bank Account.)	<u>10000</u>	
		160000
Total Income		1304421
Round off u/s 288 A		1304420
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	203826
Health & Education Cess (HEC) @ 4.00%	<u>8153</u>
	211979
T.D.S./T.C.S	<u>15024</u>
	196955
Interest u/s 234 A/B/C	<u>17819</u>
	214774
Round off u/s 288B	214770
Deposit u/s 140A	<u>214770</u>
Tax Payable	0

Tax calculation on Normal income of Rs 1304420/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 To 1000000 = 500000 @20% = 100000

Tax on 1000001 to 1304420 = 304420 @30% = 91326

Total Tax = 203826

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (4 Month)	7876	Non-Salary(as per Annexure)	15024
u/s 234C	9943		

(885+2658+4431+1969)

Interest calculated upto July,2022, Due Date for filing of Return July 31, 2022

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:26 Jul 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0290179	31/07/2022	32361	UNION BANK OF INDIA MUMBAI SAMACHAR MARG - MUMBAI	214770
Total					214770

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	196955	15.00	29543	0	29500	3	885
2.	Second (Up to Sep)	196955	45.00	88630	0	88600	3	2658
3.	Third (Up to Dec)	196955	75.00	147716	0	147700	3	4431
4.	Fourth (Up to March)	196955	100.00	196955	0	196900	1	1969
Total								9943

Interest Calculation u/s 234B

Interest u/s 234C : 9943

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2022	196955	1969	0	0	0	11912	0
2	May-2022	196955	1969	0	0	0	13881	0
3	June-2022	196955	1969	0	0	0	15850	0
4	July-2022	196955	1969	0	214770	17819	0	196951
Total			7876	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Union Bank of India	JAMTARA	664302010006105		UBIN0566438	Current(Primary)
2	Union Bank of India	JAMTARA	664301010050169		UBIN0566438	Current
3	PAYTM PAYMENTS BANK LTD	NOIDA	917004346795		PYTM0123456	Other

Details of T.D.S. on Non-Salary(26 AS Import Date:26 Jul 2022)

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	ICICI BANK LTD	CALI01499B	63519	6352	6352
2	UNION BANK OF INDIA RO RANCHI	RCHU00773D	86727	8672	8672
TOTAL			150246	15024	15024

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
Other Sources	194A	150246	306221	Interest Income:306221	15024
Total		150246	306221		15024

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend	3		
2	Interest from savings bank	4401	Interest from saving bank a/c	142774 -138373
3	Interest from deposit	163447	Interest on FDR	163447 NIL
4	Purchase of securities and units of mutual funds	130593		
	Salary		Salary	600000 600000
	Business receipts		Trading Account->Sales/ Gross receipts of business	772400 772400
			772400	772400

Signature
(AMAN RAJ)

[AMAN RAJ]