

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	2021-2022
Ward		Year Ended	31.3.2021
PAN	EBXPR1971M	Date of Birth	28/09/1999
Residential Status	Resident	Gender	Male
Nature of Business	FINANCIAL INTERMEDIATION SERVICES-Foreign exchange services(13017)		
Original Return	31/12/2021	Acknowledgement No:	851482330311221
Last Year Return Filed On	28/08/2020	Acknowledgement No.:	501155960280820
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 (revised) [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) 1507325

Profit as per Profit and Loss a/c	<u>1507325</u>	
Total		<u>1507325</u>

Income from Other Sources (Chapter IV F) 463344

Interest From Saving Bank A/c	332499	
Interest on F.D.R.	<u>130845</u>	
		<u>463344</u>

Gross Total Income 1970669

Less: Deductions (Chapter VI-A)

u/s 80C		
L.I.P.	65386	
ICICI PRUDENTIAL INSURANCE	<u>253943</u>	
Total	319329	

	150000	
u/s 80TTA (Interest From Saving Bank Account.)	<u>10000</u>	

160000

Total Income 1810669

Round off u/s 288 A 1810670

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	355701
Health & Education Cess (HEC) @ 4.00%	<u>14228</u>
	369929
T.D.S./T.C.S	4805

	365124
Advance Tax	100000
	265124
Interest u/s 234 A/B/C	63502
	328626
Round off u/s 288B	328630
Deposit u/s 140A	328630
Tax Payable	0

Tax calculation on Normal income of Rs 1810670/-

Exemption Limit :250000

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

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

Tax on 1000001 to 1810670 = 810670 @30% = 243201

Total Tax = 355701

<u>Interest Charged</u>	<u>(Rs.)</u>	<u>T.D.S./ T.C.S. From</u>	<u>(Rs.)</u>
u/s 234A (5 Month)	13255	Non-Salary(as per Annexure)	4805
u/s 234B (12 Month)	31812		
u/s 234C	18435		

(1641+4929+8214+3651)

Interest calculated upto March,2022, Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

As per notification,In case tax payable exceeds Rs. 1.00 Lac, due date for the purpose of interest u/s 234A has not been extended.

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:31 Dec 2021

<u>Sr.No.</u>	<u>BSR Code</u>	<u>Date</u>	<u>Challan No</u>	<u>Bank Name & Branch</u>	<u>Amount</u>
1	6390340	16/03/2021	07600	ICICI BANK LTD. Uttam Nagar	100000
2	6391718	31/03/2022	26913	ICICI BANK LTD. icici	328630
Total					428630

Interest Calculation u/s 234C

<u>S. No.</u>	<u>Installment Period</u>	<u>Total Tax Due</u>	<u>To Be Deposited (In %)</u>	<u>To Be Deposited (In Amount)</u>	<u>Deposit Amount</u>	<u>Remaining Tax Due(Round off in 100 Rs.)</u>	<u>Int Rate (In %)</u>	<u>Interest</u>
1.	First (Up to June)	365124	15.00	54769	0	54700	3	1641
2.	Second (Up to Sep)	365124	45.00	164306	0	164300	3	4929
3.	Third (Up to Dec)	365124	75.00	273843	0	273800	3	8214
4.	Fourth (Up to March)	365124	100.00	365124	0	365100	1	3651
Total								18435

Interest Calculation u/s 234B

Interest u/s 234C : 18435

<u>S. No.</u>	<u>Month</u>	<u>Principal</u>	<u>Int. 234B</u>	<u>Int. 234A/F</u>	<u>Deposit</u>	<u>Int Adjusted</u>	<u>Int Remain</u>	<u>Principal Adj</u>
1	April-2021	265124	2651	0	0	0	21086	0
2	May-2021	265124	2651	0	0	0	23737	0
3	June-2021	265124	2651	0	0	0	26388	0
4	July-2021	265124	2651	0	0	0	29039	0
5	August-2021	265124	2651	2651	0	0	34341	0

6	September-2021	265124	2651	2651	0	0	39643	0
7	October-2021	265124	2651	2651	0	0	44945	0
8	November-2021	265124	2651	2651	0	0	50247	0
9	December-2021	265124	2651	2651	0	0	55549	0
10	January-2022	265124	2651	0	0	0	58200	0
11	February-2022	265124	2651	0	0	0	60851	0
12	March-2022	265124	2651	0	328630	63502	0	265128
Total			31812	13255				

Note : According to sub section (2) of section 234A Interest of other sections like 234B adjusted towards Self-Assessment Tax u/s 140A not consider in calculation of Interest u/s 234A.

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

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	BANDHAN BANK LIMITED , BANDHAN BANK HEAD OFFICE ,DN 32 DN-32 SALLAKE SECTOR V, KOLKATA, WEST BENGAL, INDIA, 700091	-	1000000
2	SFT-005 Time deposit	ICICI Bank Limited , ICICI BANK TOWERS 1 BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	-	1500000
Total				2500000.00

Details of T.D.S. on Non-Salary(26 AS Import Date:31 Dec 2021)

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	64072	4805	4805
2	UNION BANK OF INDIA RO MUMBAI WEST	MUMU08606D	31452	0	0
TOTAL			95524	4805	4805

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	95524	463344	Interest Income:463344	4805
Total		95524	463344		4805

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	260722	Interest from saving bank a/c	332499 -71777
2	Interest from deposit	130845	Interest on FDR	130845 NIL
3	Interest from income tax	0		
4	Purchase of time deposits	2500000		
	Business receipts		Trading Account->Sales/ Gross receipts of business	1784950
				1784950
				1784950

Details of company in which Assessee is Director during the previous year

S. No.	Name of Company	Type of Company	PAN	Director Identification Number(DIN)
1	AMANKIT PIPES MANUFACTURING PVT LTD	Domestic[Shares unlisted]	AATCA9851H	08865051

Signature
(ANKIT RAJ)
Date-19.09.2023

CompuTax : 509 [ANKIT RAJ]

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	2021-2022
Ward		Year Ended	31.3.2021
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)		
Original Return	31/12/2021	Acknowledgement No:	850474320311221
Last Year Return Filed On	28/08/2020	Acknowledgement No.:	501239871280820
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 (revised) [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		1485881
Profit as per Profit and Loss a/c	<u>1485881</u>	
Total		<u>1485881</u>
Income from Other Sources (Chapter IV F)		266415
Interest From Saving Bank A/c		114791
Interest on F.D.R.		<u>151624</u>
		<u>266415</u>
Gross Total Income		<u>1752296</u>
Less: Deductions (Chapter VI-A)		
u/s 80C		
ICICI PRUDENTIAL LIFE INSURANCE	250992	
BAJAJ ALLIANZ	63155	
LIC	<u>39306</u>	
Total	353453	
		150000
u/s 80TTA (Interest From Saving Bank Account.)		<u>10000</u>
		<u>160000</u>
Total Income		1592296
Round off u/s 288 A		1592300
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		
Tax Due		290190
Health & Education Cess (HEC) @ 4.00%		<u>11608</u>
		301798

T.D.S./T.C.S	10606
	291192
Advance Tax	85000
	206192
Interest u/s 234 A/B/C	49735
	255927
Round off u/s 288B	255930
Deposit u/s 140A	255930
Tax Payable	0

Tax calculation on Normal income of Rs 1592300/-

Exemption Limit :250000

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

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

Tax on 1000001 to 1592300 = 592300 @30% = 177690

Total Tax = 290190

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234A (5 Month)	10305	Non-Salary(as per Annexure)	10606
u/s 234B (12 Month)	24732		
u/s 234C	14698		

(1308+3930+6549+2911)

Interest calculated upto March,2022, Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

As per notification,In case tax payable exceeds Rs. 1.00 Lac, due date for the purpose of interest u/s 234A has not been extended.

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:31 Dec 2021

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6391718	31/03/2022	27282	ICICI BANK LTD. icici	255930
2	6390340	16/03/2021	07746	ICICI BANK LTD. Uttam Nagar	85000
	Total				340930

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)	291192	15.00	43679	0	43600	3	1308
2.	Second (Up to Sep)	291192	45.00	131036	0	131000	3	3930
3.	Third (Up to Dec)	291192	75.00	218394	0	218300	3	6549
4.	Fourth (Up to March)	291192	100.00	291192	0	291100	1	2911
	Total							14698

Interest Calculation u/s 234B

Interest u/s 234C : 14698

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2021	206192	2061	0	0	0	16759	0
2	May-2021	206192	2061	0	0	0	18820	0
3	June-2021	206192	2061	0	0	0	20881	0
4	July-2021	206192	2061	0	0	0	22942	0

5	August-2021	206192	2061	2061	0	0	27064	0
6	September-2021	206192	2061	2061	0	0	31186	0
7	October-2021	206192	2061	2061	0	0	35308	0
8	November-2021	206192	2061	2061	0	0	39430	0
9	December-2021	206192	2061	2061	0	0	43552	0
10	January-2022	206192	2061	0	0	0	45613	0
11	February-2022	206192	2061	0	0	0	47674	0
12	March-2022	206192	2061	0	255930	49735	0	206195
Total			24732	10305				

Note : According to sub section (2) of section 234A Interest of other sections like 234B adjusted towards Self-Assessment Tax u/s 140A not consider in calculation of Interest u/s 234A.

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 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	-	1620000
Total				1620000.00

Details of T.D.S. on Non-Salary(26 AS Import Date:31 Dec 2021)

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	INDUSIND BANK LTD	MUMI06277F	48856	3664	3664
2	UNION BANK OF INDIA RO RANCHI	RCHU00773D	92559	6942	6942
TOTAL			141415	10606	10606

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	141415	266415	Interest Income:266415	10606
Total		141415	266415		10606

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference	
1	Interest from deposit	151624	Interest on FDR	151624	NIL
2	Interest from income tax	0			
3	Purchase of time deposits	1620000			
	Interest from savings bank		- Interest from saving bank a/c	114791	114791
	Business receipts		Trading Account->Sales/ Gross receipts of business	1718470	
				1718470	1718470

Signature

(AMAN RAJ)

[AMAN RAJ]
