

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	2020-2021
Ward		Year Ended	31.3.2020
PAN	EBXPR1971M	Date of Birth	28/09/1999
Residential Status	Resident	Gender	Male
Nature of Business	FINANCIAL INTERMEDIATION SERVICES-Foreign exchange services(13017)		
Filing Status	Original		
Return Filed On	28/08/2020	Acknowledgement No.:	501155960280820
Last Year Return Filed On	29/02/2020	Acknowledgement No.:	313574670290220
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

<b>Income from Business or Profession (Chapter IV D)</b>	<b>1073392</b>
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Profit as per Profit and Loss a/c	1073392	
Total	<u>1073392</u>	

<b>Income from Other Sources (Chapter IV F)</b>	<b>69513</b>
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Interest From Saving Bank A/c	<u>69513</u>
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<b>Gross Total Income</b>	<b>1142905</b>
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#### **Less: Deductions (Chapter VI-A)**

u/s 80C		
L.I.P.	86540	
		86540
u/s 80TTA (Interest From Saving Bank Account.)		<u>10000</u>

**96540**

<b>Total Income</b>	<b>1046365</b>
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Round off u/s 288 A

**1046370**

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

Tax Due	126411
Health & Education Cess (HEC) @ 4.00%	<u>5056</u>
	131467
Interest u/s 234 A/B/C	<u>14520</u>
	145987
Round off u/s 288B	145990
Deposit u/s 140A	147000

Refundable (Round off u/s 288B)

1010

**Tax calculation on Normal income of Rs 1046370/-**

Exemption Limit :250000

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

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

Tax on 1000001 to 1046370 = 46370 @30% = 13911

**Total Tax = 126411****Interest Charged (Rs.)**

u/s 234A (1 Month) 1314

u/s 234B (5 Month) 6570

u/s 234C 6636

(591+1773+2958+1314)

Interest calculated upto August,2020, Due Date for filing of Return July 31, 2020

Due date extended to 10/01/2021

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:28 Aug 2020**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0293643	21/08/2020	00005	UNION BANK OF INDIA JAMTARA	147000
<b>Total</b>					<b>147000</b>

**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)	131467	15.00	19720	0	19700	3	591
2.	Second (Up to Sep)	131467	45.00	59160	0	59100	3	1773
3.	Third (Up to Dec)	131467	75.00	98600	0	98600	3	2958
4.	Fourth (Up to March)	131467	100.00	131467	0	131400	1	1314
<b>Total</b>								<b>6636</b>

**Interest Calculation u/s 234B**

Interest u/s 234C : 6636

S. No.	Month	Principal	Rate	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2020	131467	1.00	1314	0	0	0	7950	0
2	May-2020	131467	1.00	1314	0	0	0	9264	0
3	June-2020	131467	1.00	1314	0	0	0	10578	0
4	July-2020	131467	1.00	1314	0	0	0	11892	0
5	August-2020	131467	1.00	1314	1314	147000	14520	0	132480
<b>Total</b>				<b>6570</b>	<b>1314</b>				

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
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NAME OF ASSESSEE : ANKIT RAJ A.Y. 2020-2021 PAN : EBXPR1971M Code :509

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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

Signature  
(ANKIT RAJ)  
Date-19.09.2023

CompuTax : 509 [ANKIT RAJ]

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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	2020-2021
Ward		Year Ended	31.3.2020
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	28/08/2020	Acknowledgement No.:	501239871280820
Last Year Return Filed On	29/02/2020	Acknowledgement No.:	313573120290220
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

<b>Income from Business or Profession (Chapter IV D)</b>		<b>887710</b>
Profit as per Profit and Loss a/c	<u>887710</u>	
Total		<u>887710</u>
<b>Income from Other Sources (Chapter IV F)</b>		<b>61264</b>
Interest From Saving Bank A/c		26314
Interest on F.D.R.		<u>34950</u>
		<u>61264</u>
<b>Gross Total Income</b>		<b><u>948974</u></b>
<b>Less: Deductions (Chapter VI-A)</b>		
u/s 80C		
L.I.P.	86515	
		86515
u/s 80TTA (Interest From Saving Bank Account.)		<u>10000</u>
		<b><u>96515</u></b>
<b>Total Income</b>		<b>852459</b>
Round off u/s 288 A		<b>852460</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	82992
Health & Education Cess (HEC) @ 4.00%	<u>3320</u>
	86312
Interest u/s 234 A/B/C	<u>8670</u>
	94982

Round off u/s 288B	94980
Deposit u/s 140A	96000
Refundable (Round off u/s 288B)	1020

**Tax calculation on Normal income of Rs 852460/-**

Exemption Limit :250000

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

Tax on 500001 to 852460 = 352460 @20% = 70492

**Total Tax = 82992****Interest Charged (Rs.)**

u/s 234B (5 Month) 4315

u/s 234C 4355

(387+1164+1941+863)

Interest calculated upto August,2020, Due Date for filing of Return July 31, 2020

Due date extended to 10/01/2021

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:27 Aug 2020**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0293643	21/08/2020	00002	UNION BANK OF INDIA JAMTARA	96000
<b>Total</b>					<b>96000</b>

**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)	86312	15.00	12947	0	12900	3	387
2.	Second (Up to Sep)	86312	45.00	38840	0	38800	3	1164
3.	Third (Up to Dec)	86312	75.00	64734	0	64700	3	1941
4.	Fourth (Up to March)	86312	100.00	86312	0	86300	1	863
<b>Total</b>								<b>4355</b>

**Interest Calculation u/s 234B**

Interest u/s 234C : 4355

S. No.	Month	Principal	Rate	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2020	86312	1.00	863	0	0	0	5218	0
2	May-2020	86312	1.00	863	0	0	0	6081	0
3	June-2020	86312	1.00	863	0	0	0	6944	0
4	July-2020	86312	1.00	863	0	0	0	7807	0
5	August-2020	86312	1.00	863	0	96000	8670	0	87330
<b>Total</b>				<b>4315</b>	<b>0</b>				

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
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Signature  
(AMAN RAJ)

[AMAN RAJ]

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