

Name of Assessee	MOHD ASIF JAWED		
Father's Name	MOHAMMAD JAWED		
Address	BRIGHT DEVELOPERS,HOUSE NO 117,IDRIS COLONY,KANTATOLI,RANCHI,JHARKHAND,834001		
E-Mail	hariszahir@gmail.com		
Status	Individual	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	AEJJPJ7615P	Date of Birth	03/03/1980
Residential Status	Resident	Sex	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-General commission agents, commodity brokers and auctioneers(09005)		
GSTR No.	20AEJJPJ7615P1Z9		
Filing Status	Original		
Return Filed On	26/08/2019	Acknowledgement No.:	895954560260819
Aadhaar No:	965226445687	Passport No.:	
Bank Name	IDBI BANK, IDBI BANK,ARJAN PLACE, 5, MAIN ROADRANCHI, A/C NO:1152102000004466 ,Type: Current ,IFSC: IBKL0000063		
Tele:	Mob:9386806620		

Computation of Total Income

Income from Business or Profession (Chapter IV D)		435800
Profit as per Profit and Loss a/c	435800	
Total	<u>435800</u>	
Income from Other Sources (Chapter IV F)		3355
Interest From Saving Bank A/c	3355	
Gross Total Income		<u>439155</u>
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	136000	
		136000
u/s 80TTA (Interest From Saving Bank Account.)		<u>3355</u>
Total Income		<u>139355</u>
Round off u/s 288 A		299800
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		299800
Tax Due	2490	
Rebate u/s 87A	<u>2490</u>	
		0
Tax Payable		0

Tax calculation on Normal income of Rs 299800/-

Exemption Limit :250000

Tax on (299800-250000) =49800 @5% = 2490

Due Date for filing of Return July 31, 2019

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	IDBI BANK	IDBI BANK,ARJAN PLACE, 5, MAIN ROADRANCHI	115210200000446 6		IBKL0000063	Current(Primary)
2	Union Bank of India		4258020103734		UBIN0542580	Saving
3	IDBI Ltd		006310400029184 2		IBKL0000063	Saving

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

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	32600
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	0		Total	32600

Profit and Loss A/C

1.	Gross receipt		435800
		Through Cheque/Draft/Bank Elec. Clearing	0
		Any Other Mode	435800
2.	Gross profit		435800
3.	Expenses		0
4.	Net profit		435800

Signature
(MOHD ASIF JAWED)

CompuTax : 9 [MOHD ASIF JAWED]