

NAME OF ASSESSEE : PRADIP KUMAR
PAN : BASPK8480P
FATHER'S NAME : ANANDI PRASAD GUPTA
RESIDENTIAL ADDRESS : H/305, ADARSH NAGAR, DHURWA, DHURWA, DHURWA, RANCHI, JHARKHAND-834004
STATUS : INDIVIDUAL
ASSESSMENT YEAR : 2017 - 2018
WARD NO :
FINANCIAL YEAR : 2016 - 2017
SEX : MALE
DATE OF BIRTH : 10/01/1986
EMAIL ADDRESS : aloksharanprasad@gmail.com
RESIDENTIAL STATUS : RESIDENT
NATURE OF BUSINESS : CONTRACTOR
STOCK VALUATION : NA
METHOD :
METHOD OF ACCOUNTING : MERCENTILE
NAME OF BANK : BANK OF INDIA
MICR CODE : 834013031
IFS CODE : BKID0005882
ADDRESS : BIRSA CHOWK
ACCOUNT NO. : 588210110003731
RETURN : ORIGINAL (FILING DATE : 10/01/2018 & NO. : 360408720100118)

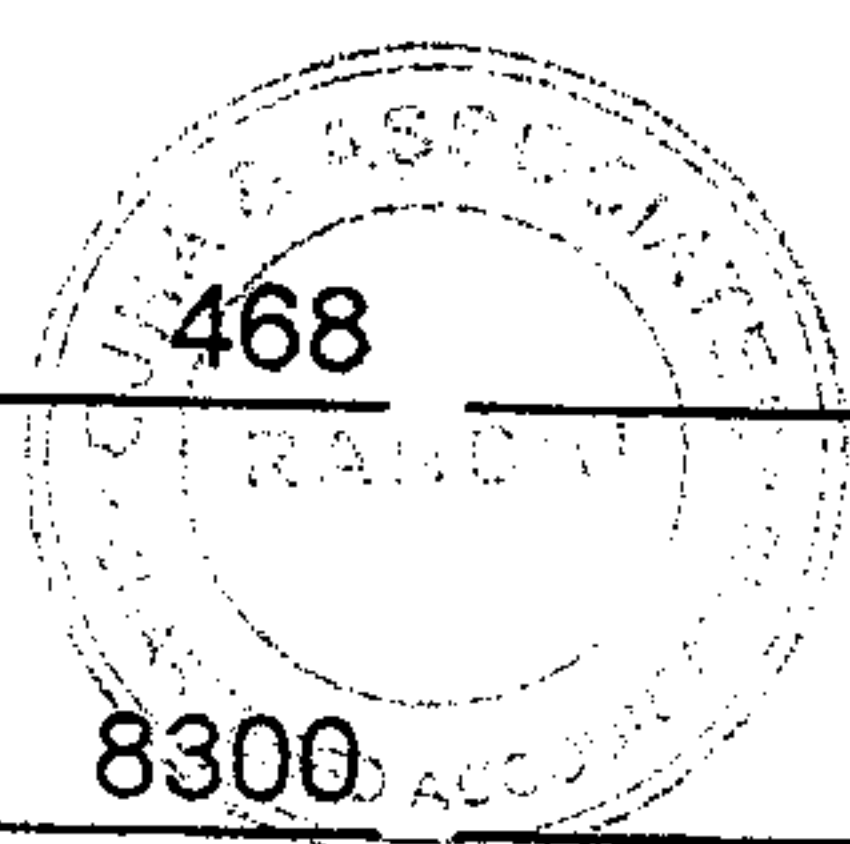
COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		400000
<u>PROFIT U/S 44AD - M/S PRADIP GUPTA</u>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 4000000	320000	
PROFIT DECLARED U/S 44AD	400000	
PROFIT (HIGHER OF THE ABOVE)	<u>400000</u>	
GROSS TOTAL INCOME		<u>400000</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION		18000
TOTAL DEDUCTIONS		<u>18000</u>
TOTAL INCOME		<u>382000</u>
TOTAL INCOME ROUNDED OFF U/S 288A		382000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 132000 (382000-250000) @ 10%	13200	
TAX ON RS. 382000		<u>13200</u>
LESS : REBATE U/S 87A		<u>13200</u>
		5000
ADD: EDUCATION CESS @ 2%		8200
		164
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		8364
		82
LESS TAX DEDUCTED AT SOURCE		<u>8446</u>
COMMISSION OR BROKERAGE	614	614
ADD INTEREST PAYABLE		<u>7832</u>
INTEREST U/S 234A		468
LESS SELF ASSESSMENT TAX U/S 140A		<u>8300</u>
HDFC - 0510308 - 01295 - 10/01/2018		8300

Pradip Kumar



PAYABLE

NIL

DETAIL OF DEDUCTION U/S 80C

Tuition Fee

18000

TOTAL

18000

Proportionated Tax excluding Income u/s 44AD or 44ADA of Rs. 400000 for Intt. Calculation u/s 234C (For First 3 Installments): $7832 * (-18000(382000-400000) / 382000) = 0$

Profit & Loss Account (Regular books of account of business or profession are not maintained)

From Business

Gross Receipts

Rs.

4000000.00

Gross Profit

Rs.

400000.00

Expenses

Rs.

Nil

Net Profit

Rs.

400000.00

