

NAME OF ASSESSEE : UMESH SHARMA
PAN : BFEPS7854A
FATHER'S NAME : PULKIT SHARMA
RESIDENTIAL ADDRESS : STREET NO 1, LOWER SHUKLA COLONY, HINOO, RANCHI, JHARKHAND-834002
STATUS : INDIVIDUAL **ASSESSMENT YEAR : 2017 - 2018**
WARD NO : ITO WARD W3(2), RANCHI **FINANCIAL YEAR : 2016 - 2017**
SEX : MALE **DATE OF BIRTH : 18/08/1977**
EMAIL ADDRESS : us232425@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK :- ALLAHABAD BANK
MICR CODE : 834010005
IFS CODE : ALLA0211069
ADDRESS : DORANDA
ACCOUNT NO. : 20249004504
RETURN : ORIGINAL (FILING DATE : 09/01/2018 & NO. : 360129880090118)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		375000
<u>PROFIT U/S 44AD - M/S UMESH SHARMA</u>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 1239026	99122	
PROFIT DECLARED U/S 44AD	375000	
PROFIT (HIGHER OF THE ABOVE)	<u>375000</u>	
<u>INCOME FROM OTHER SOURCES</u>		1506
SAVING BANK INTEREST		1506
TOTAL		<u>1506</u>
GROSS TOTAL INCOME		<u>376506</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION		63120
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		1506
TOTAL DEDUCTIONS		<u>64626</u>
TOTAL INCOME		<u>311880</u>
TOTAL INCOME ROUNDED OFF U/S 288A		311880

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 61880 (311880-250000) @ 10%	6188	
TAX ON RS. 311880		<u>6188</u>
LESS : REBATE U/S 87A		<u>5000</u>
		1188
ADD: EDUCATION CESS @ 2%		<u>24</u>
		1212
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		<u>12</u>
		1224
<u>LESS TAX DEDUCTED AT SOURCE</u>		
CONTRACTORS AND SUB-CONTRACTORS	12389	12389
		<u>-11165</u>
REFUNDABLE		(11165)
TAX ROUNDED OFF U/S 288B		<u>(11170)</u>

DETAIL OF DEDUCTION U/S 80C

LIC

TUTION FEE
TOTAL

19200

63120

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

Gross Receipts
Expenses

Rs.
Rs.

1239026.00
Nil

Gross Profit
Net Profit

Rs.
Rs.

375000.00
375000.00

[Handwritten Signature]

