

NAME OF ASSESSEE : UMESH SHARMA
PAN : BFEPS7854A
FATHER'S NAME : PULKIT SHARMA
RESIDENTIAL ADDRESS : LOWER SHUKLA COLONY, HINOO, RANCHI, JHARKHAND-834002
STATUS : INDIVIDUAL
WARD NO : ITO WARD W3(2), RANCHI
SEX : MALE
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : ALLAHABAD BANK
MICR CODE : 834010005
IFS CODE : ALLA0211069
ADDRESS : DORANDA
ACCOUNT NO. : 20249004504
RETURN : ORIGINAL (FILING DATE : 17/09/2016 & NO. : 451690810170916)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	342336
<u>M/S UMESH SHARMA</u>	
	<u>342336</u>
	<u>342336</u>
GROSS TOTAL INCOME	<u>342336</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>	
80C DEDUCTION	72336
TOTAL DEDUCTIONS	<u>72336</u>
TOTAL INCOME	<u>270000</u>
TOTAL INCOME ROUNDED OFF U/S 288A	270000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 20000 (270000-250000) @ 10%	2000
TAX ON RS. 270000	<u>2000</u>
LESS : REBATE U/S 87A	<u>2000</u>
	<u>2000</u>
<u>LESS TAX DEDUCTED AT SOURCE</u>	
CONTRACTORS AND SUB-CONTRACTORS	10202
	<u>10202</u>
	<u>-10202</u>
REFUNDABLE	
TAX ROUNDED OFF U/S 288B	(10202)
	<u>(10200)</u>

DETAIL OF DEDUCTION U/S 80C

LIC	72336
TOTAL	<u>72336</u>

Umesh Sharma

