

Name:	RAMESH KUMAR SINGH		
Father's Name:	MAHENDRA PRASAD SINGH	Resident Status	Resident
Address:	ASHOK KUNJ, ASHOK NAGAR		
	OPPOSITE ROAD NO. 3,		
	DORANDA, RANCHI	Assessment Year:	2017-2018
Mobile No.:	JHARKHAND-834012	Previous year:	2016-2017
Permanent A/C No.:	AGRPS3774L	Return Status	Original
Nature of Business or profession	0202- (0202-Retailers)	Date of Birth:	23-01-1966

Computation of Total Income

<u>Income heads</u>	<u>Income Before set off</u>	<u>Income after set off</u>
Income from salary	1,80,000	1,80,000
Income from House Property	-	-
Income from Business or Profession	2,08,232	2,08,232
Income from Capital Gains	-	-
Income from Other Sources	49,041	49,041
Gross total income		4,37,273
Less:Deduction under Chapter VIA		81,129
Total Income		3,56,144
Rounding off u/s 288A		3,56,144
Income Taxable at Normal Rate		3,56,144
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable		10614.4
Add: Cess		168
Add: Interest u/s 234A		322
	Total	
Less Rebate u/s 87A		5000
Less TDS as per 26AS		1123
Amount Payable/Refundable		4982
Tax Rounded Off u/s 288B		4980

Exempted Income

Dividend (FROM MUTUAL FUND)	10(34)	-
Dividend (FROM SHARES)	10(34)	-
		-

Income from Business & Profession Details

MR. RAMESH KUMAR SINGH		
Net Profit As Per P&L A/C		208232
Add:Items Inadmissible/for separate Consideration		
Depreciation Separately Considered		
Total of Business & Profession		208232

Income from Other Sources

<u>Interest on Bank Savings</u>		
Intt. From S.B. A/c		10000
<u>Other Income</u>		39041
Total Of Other Sources		49,041
TOTAL INCOME		2,57,273

Deductions Under Chapter VI A	81,129
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Description	Gross Amount	Deductable Amount
u/s 80 C In Respect Of Investments		
NSC	-	71,129
PPF	42,000	71,129
LIC Premium	29,129	
u/s 80TTA (Interest on deposit in saving account)	10,000	10,000
Balance sheet	Profit And Loss	
Cash Balance	85,460.00	Gross receipts
		4,37,273.00
		Net profit
		4,37,273.00