

Name : SUNIL CHOUDHARY
 Father's Name : PARBHU CHOUDHARY
 Address(O) : Q.NO. - 2048, SECTOR- 6/B, BOKARO STEEL CITY, BOKARO, JHARKHAND-827006, Phone No :7004070012
 Address(R) : Q.NO. - 2048, SECTOR- 6/B, BOKARO STEEL CITY, BOKARO, JHARKHAND-827006, Phone No :7004070012
 Email ID : inetcyber2017@gmail.com
 Mobile No. : 7004070012

Permanent Account No : AFNPC1056Q Date of Birth : 14/06/1972
 AADHAR No. : 494959138453
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : "ASSESSING OFFICER WARD Return : ORIGINAL
 3(4), BOKARO"/3
 Nature of Business or Profession OTHER REAL ESTATE/RENTING SERVICES N.E.C - 07005 (AVINASH CONSTRUCTION AND DEVELOPER)

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	633470	633470
Income from Capital Gains	0	0
Income from Other Sources	1506	1506
Gross Total Income		634976
Less : Deduction under Chapter VIA		140834
Total Income		494142
Rounding off u/s 288A		494140
Income Taxable at Normal Rate		494140
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	12207	
Total Tax		12207
Less : Tax Rebate u/s 87A	12207	
Tax Payable		0
Less : TDS/TCS		6586
Assessed Tax		-6586
Amount Refundable		6590
Amount Refundable Rounded Off u/s 288 B		6590

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Business Income u/s 44AD		633470
Gross Receipts (Banking channel)	2988344	
Gross Receipts (Other mode)	0	
Total Gross Receipts	2988344	

Actual Profit	633470		
Actual Profit %age is	21.2%		
Deemed Profit @6% on Gross Receipts (Banking channel)	179301		
Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover	179301		
Higher of Assessable profit	633470		
Business Income From 44AD		633470	
Total of Business & Profession			633470

Income From Other Sources

1506

<u>Interest on Bank Savings</u>			1054
SAVING ACCOUNTS		1054	
<u>Other Interest</u>			452
Others		452	
Total Income			1506
Total of Other Sources			1506

Deductions Under Chapter VIA

140834

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		82000	82000
Life Insurance Premium	32000		
Tuition Fees (First Child)	50000		
u/s 80D Medical Insurance Premium		63490	57780
Self/Spouse/Child			
Premium Amount	26000		
Health Check Amount	4710		
Medical Expenditure	0		
Parents			
Premium Amount	0		
Health Check Amount	0		
Medical Expenditure	32780		
u/s 80TTA (Interest on deposit in saving account)		1054	1054

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
HINDALCO INDUSTRIES LIMITED	RCHH00534C	194C	BP-Income From Business Profession	878200	6586
Total				878200	6586

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
BUSINESS INCOME	0	2988344	2988344	633470	21.20
Total	0	2988344	2988344	633470	

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Partners/ Members own capital	30462	Gross receipts	-		

Total capital and liabilities	30462	Gross profit	-		
Cash-in-hand	30462	Expenses	-		
Total assets	30462	Net profit	-		

Return Filing Due Date : 31/07/2021
Due Date Extended upto : 31/12/2021
Interest Calculated Upto : 27/12/2021

Return Filing Section : 139(1)
Notification No : CBDT Cir. No.17/2021

Details of Bank Accounts :				
No of Bank Account :- 2				
Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	CORP0001136	CORPORATION BANK-BOKARO	510101003319309	Saving
2	SBIN0007872	STATE BANK OF INDIA-SECTOR- 1, BOKARO STEEL CITY	30023047881	Saving

Verified By : SUNIL CHOUDHARY