

Name : MALAY DUTTA  
 Father's Name : JIBAN KUMAR DUTTA  
 Address(O) : 4/4 B BLOCK, GOUTAM VIHAR, PO AGRICO, JAMSHEDPUR, JHARKHAND-831001, Phone No :0000000  
 Address(R) : 4/4 B BLOCK, GOUTAM VIHAR, PO AGRICO, JAMSHEDPUR, JHARKHAND-831001, Phone No :0000000  
 Email ID : duttamallay28@gmail.com  
 Mobile No. :

Permanent Account No : AIDPD2182R Date of Birth : 10/02/1965  
 AADHAR No. : 948353981090  
 Sex : Male  
 Status : Individual Resident Status Resident  
 Previous year : 2020-2021 Assessment Year : 2021-2022  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028 ,BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002

### 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	451201	451201
Income from Capital Gains	0	0
Income from Other Sources	5595	5595
<b>Gross Total Income</b>		<b>456796</b>
<b>Less : Deduction under Chapter VIA</b>		<b>5595</b>
<b>Total Income</b>		<b>451201</b>
<b>Rounding off u/s 288A</b>		<b>451200</b>
Income Taxable at Normal Rate		451200
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	10060	
<b>Total Tax</b>		<b>10060</b>
Less : Tax Rebate u/s 87A	10060	
<b>Tax Payable</b>		<b>0</b>
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

<u>Income from Business &amp; Profession Details</u>		451201
<b>Business Income u/s 44AD</b>		
Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	3561200	
Total Gross Receipts	3561200	
Actual Profit	451201	
Actual Profit %age is	12.67%	
Deemed Profit @6% on Gross Receipts (Banking channel)	0	

Deemed Profit @8% on Gross Receipts (Other mode)	284896		
Deemed Profit against Turnover	284896		
Higher of Assessable profit	451201		
Business Income From 44AD		451201	
<b>Total of Business &amp; Profession</b>			<b>451201</b>

**Income From Other Sources**

**5595**

Interest on Bank Savings			5595
SAVINGS BANK INTEREST		5595	

**Total Income 5595**

**Total of Other Sources 5595**

**Deductions Under Chapter VIA**

**5595**

Description	Gross Amount	Deductible Amount
u/s 80TTA (Interest on deposit in saving account)	5595	5595

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
MALAY DUTTA	3561200	0	3561200	451201	12.67
<b>Total</b>	<b>3561200</b>	<b>0</b>	<b>3561200</b>	<b>451201</b>	

**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)	
Cash-in-hand	125487	Gross receipts	-		
Total assets	125487	Gross profit	-		
		Expenses	-		
		Net profit	-		

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

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

**Details of Bank Accounts :**

**No of Bank Account :- 1**

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	ICIC0000605	ICICI BANK LIMITED-SAKCHI JAMSHEDPUR	060501001719	Saving

**Verified By : MALAY DUTTA**