

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 : 2019-2020 Assessment Year : 2020-2021
 Ward/Circle : Return : RECTIFIED
 Nature of Business or Profession 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	-56538	0
Income From Business or Profession	659553	603015
Income from Capital Gains	0	0
Income from Other Sources	841	841
Gross Total Income		603856
Less : Deduction under Chapter VIA		133257
Total Income		470599
Rounding off u/s 288A		470600
Income Taxable at Normal Rate		470600
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	11030	
Total Tax		11030
Less : Tax Rebate u/s 87A	11030	
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income From House Property (Loss)		0
Self Occupied Property		-56538
<u>4/4, 4TH FLOOR GOUTAM VIHAR COMPLEX, BLOCK-B BHUIYADIH PO AGRICO JAMSHEDPUR 831009</u>		
Annual letable Value		Nil
Less: Deduction u/s 24		-56538
Current Financial year Interest	56538	
Total	56538	

Total of House Property -56538
 Loss adjusted with Ordinary Business 56538

Income from Business & Profession Details

603015

Business Income u/s 44AD

Gross Receipts (Banking channel) 0
 Gross Receipts (Other mode) 1984512
 Total Gross Receipts 1984512
 Actual Profit 659553
 Actual Profit %age is 33.24%
 Deemed Profit @6% on Gross Receipts (Banking channel) 0
 Deemed Profit @8% on Gross Receipts (Other mode) 158761
 Deemed Profit against Turnover 158761
 Higher of Assessable profit 659553
 Business Income From 44AD 659553
Total of Business & Profession 659553
 Note: House Property Setoff(Ordinary Business) 56538

Income From Other Sources

841

Interest on Bank Savings 841
 SAVINGS BANK INTEREST 841

Total Income 841

Total of Other Sources 841

Deductions Under Chapter VIA

133257

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	132416	132416
Life Insurance Premium	107786	
Repayment of housing loan (principal)	24630	
u/s 80TTA (Interest on deposit in saving account)	841	841

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
CIVIL CONSTRUCTION	1984512	0	1984512	659553	33.24
Total	1984512	0	1984512	659553	

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)	
Sundry creditors	25189	Gross receipts	-		
Total capital and liabilities	25189	Gross profit	-		
Inventories	178451	Expenses	-		
Sundry debtors	210845	Net profit	-		
Cash-in-hand	59120				
Total assets	448416				

Return Filing Due Date : 31/07/2020
 Due Date Extended upto : 10/01/2021

Return Filing Section : 139(9)
 Notification No : Press Release 30/12

Interest Calculated Upto : 09/01/2021

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