

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

AMIT KUMAR

YOGENDRA YADAV

14/09/1992

Permanent Account Number

DHXP2003L

Amit

Signature





भारत सरकार

Government of India



अमित कुमार

Amit Kumar

जन्म वर्ष / Year of Birth : 1992

पुरुष / Male



8366 6711 0294

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O: योगेन्द्र यादव, 6 एन्ड 7 पिट
कोलियरी के पास, न.- 6 7
जामाडोभा शास्त्री नगर, परासिया,
धनबाद, भागा, झारखण्ड, 828301

Address:

S/O: Yogendra Yadav, Near 6 And
7 Pit Colliery, No.- 6 7 Jamadobha
Shastri Nagar, Parasia, Dhanbad,
Bhaga, Jharkhand, 828301

8366 6711 0294



1947

1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

कम संख्या/
S. No. SSE/ 2008/ 354701

(08221)

केन्द्रीय माध्यमिक शिक्षा बोर्ड Central Board of Secondary Education

R/08/08221/305949



सेकण्डरी स्कूल परीक्षा, 2008
ALL INDIA SECONDARY SCHOOL EXAMINATION, 2008

यह प्रमाणित किया जाता है कि
This is to certify that **AMIT KUMAR**

अनुक्रमांक
Roll No. **5155500** आत्मज/आत्मजा
Son/Daughter of

श्रीमती
Smt. **MEENA DEVI**

एवं श्री
& Shri **YOGENDRA YADAV**

जिनकी जन्म तिथि
Born on **FOURTEENTH SEPTEMBER NINETEEN HUNDRED NINETY TWO**

है, ने बोर्ड द्वारा मार्च, 2008 में आयोजित सेकण्डरी स्कूल परीक्षा
passed the Secondary School Examination of the Board held in March, 2008

विद्यालय से
from **B N S DAV PUB SCHOOL BULAKI RD GIRIDIH JHARKHAND**

निम्न विषयों में उत्तीर्ण की :-
in the following subjects :-

ENGLISH COMM.

COMM. SANSKRIT

MATHEMATICS

SCIENCE

SOCIAL SCIENCE

दिल्ली
Delhi
दिनांक
Dated **29-05-2008**

M. Sharma

परीक्षा नियंत्रक
Controller of Examinations

टिप्पणी: संस्थागत विद्यार्थी का संपूर्ण मूल्यांकन करते समय, बोर्ड द्वारा निर्धारित विद्यालयीय मूल्यांकन प्रमाणपत्र का भी संज्ञान वांछित है।
NOTE : While judging regular students, it is expected that CERTIFICATE OF SCHOOL-BASED EVALUATION would be taken cognizance of .



S. K. KHARKIA & ASSOCIATES
CHARTERED ACCOUNTANTS

217, 2nd Floor, Sri Ram Plaza, Bank More, P.O. & Dist. : Dhanbad – 826 001



☎ : 0326-2301789 • 📠 : 0326-2301789 • 📠 : 9430197331 • 📧 : sunil_k_kharkia@yahoo.co.in

UDIN:- 21075490AAAAAC2258

TO WHOM IT MAY CONCERN

This is to certify that Net Worth of Amit Kumar S/O Yogendra Yadav, PAN No.:- DHXPK2003L Jamadoba, Shastri Nagar Dhanbad-826001 as on 31st March,2020 stand at Rs.33,91,574.00 (Rupees Thirty Three Lacs Ninety One Thousands Five Hundred Seventy Four)

The above certification has been made on the basis of Copies of Income Tax Return, Copies of Income and Balance Sheet produced before us.

Place : Dhanbad

Date : 13.01.2021

For S.K KHARKIA & ASSOCIATES
CHARTERED ACCOUNTANTS


Sunil Kumar Kharkia
(Partner)

M.NO. - 075490
FRN - 006592C

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

Assessment Year
2018-19

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONA - INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name AMIT KUMAR		PAN DHXP2003L	
Flat/Door/Block No NEAR 6 & 7 PIT COLLIERY	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office JAMADOBA	Area/Locality SHASTRI NAGAR		Status Individual
Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 828301	Aadhaar Number/ Enrollment ID XXXX XXXX 0294
Designation of AO (Ward / Circle) ITO WARD 1(4), DHANBAD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 256436170310818		Date(DD-MM-YYYY) 31-08-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	546954
2	Deductions under Chapter-VI-A	2	51350
3	Total Income	3	495600
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	12649
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	12649
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	1732
	c TCS	7c	53568
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	55300
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	42650
10	Exempt Income	10	32146
	Agriculture		0
	Others		32146

VERIFICATION

I, **AMIT KUMAR** son/ daughter of **YOGENDRA YADAV**, holding Permanent Account Number **DHXP2003L** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it.

Sign here _____ Date **31-08-2018** Place **DHANBAD**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No _____ Filed from IP address **150.129.177.33**

Date _____
Seal and signature of receiving official _____



DHXP2003L03256436170310818B7896A5E2F05AD8A6CF150ED54FFA44CB234463

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **rakesh1983kumar@gmail.com**

AMIT KUMAR
S/O YOGENDRA YADAV
JAMADOBA SHASTRI NAGAR
BHAGA, JORAPOKHAR, DHANBAD - 828301

KADHAR :- 8366 6711 0294
 PAN : DHXPK2003L
 D.O.B : 14.09.1992

F.Y :- 2017-18
 A.Y :- 2018-19

BALANCE SHEET AS ON 31.03.2018

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL B/F		2,381,340.00	SCORPIO (JH10AS 6005) B/F		955,187.00
Add:	Income From Truck Plying u/s 44AE	545,604.00	Less: Dep. @ 15%		143,278.00
"	Share of Profit (Exempt)	32,146.12			811,909.00
"	Interest On SB A/c	1,350.00	BAJAJ PULSAR B/F		105,910.00
		2,960,440.12	Less: Dep. @ 15%		15,887.00
Less:	Drawing	110,000.00			90,023.00
"	TDS	1,732.00	TRUCK B/F (JH10AA 4877)		558,853.00
"	Max Life Insurance	50,000.00	Less: Dep. @ 30%		167,656.00
"	TCS	53,568.00			391,197.00
		2,745,140.12	Truck B/F (JH10BE 6599)		2,950,000.00
HDFC Auto Loan B/F		218,605.74	Less: Dep. @ 30%		885,000.00
Add:	Interest	40,931.00			2,065,000.00
		259,536.74	Truck B/F (JH10BE 6925)		2,958,000.00
Less:	Re-Payment	259,536.74	Less: Dep. @ 30%		887,400.00
		-			2,070,600.00
HIL BIKE LOAN (24.07.15)		50,163.00	Bullet Purchases		201,000.00
Add:	INTEREST	9,496.00	Less: Dep. @ 7.5%		15,075.00
		59,659.00			185,925.00
Less:	RE-PAYMENT	59,659.00	INVESTMENT IN		
		-	M/s GLOBAL INFRA DEVELOPER		232,146.12
Kotak Mahindra (A/c.CV-3363040)(2.5.17)		2,400,000.00	(AAPFG9143F, 20%)		
Add:	Interest	92,175.00	CASH AND BANK BALANCE		
		2,492,175.00	AXIS BANK LTD.		
Less:	Repaid	464,589.00	A/C NO. 912010046864517		42,279.98
		2,027,586.00	IFSC Code: UTIB0000172		
Kotak Mahindra (A/c.CV-3363147)(2.5.17)		2,400,000.00	HDFC BANK LTD.		
Add:	Interest	92,175.00	IFSC Code : HDFC0000244		
		2,492,175.00	A/C NO. 50100060446087		
Less:	Repaid	464,589.00	(CA A/C NO. 50200023177644)		1,004,884.70
		2,027,586.00			1,047,164.68
Kotak Mahindra (A/c.CV-3363166)(2.5.2017)		200,000.00	CASH IN HAND		244,279.32
Add:	Interest	7,684.00			
		207,684.00			
Less:	Repaid	38,718.00			
		168,966.00			
K Mahindra (A/c.CV-3363151)(2.5.2017)		200,000.00			
Add:	Interest	7,684.00			
		207,684.00			
Less:	Repaid	38,718.00			
		168,966.00			
		<u>7,138,244.12</u>			<u>7,138,244.12</u>

AMIT KUMAR
COMPUTATION OF TAXABLE INCOME (ASST. YEAR 2018-19)

INCOME FROM BUSINESS

Income From Truck Plying u/s 44AE 545,604.00

INCOME FROM OTHER SOURCES

Interest On SB A/c 1,350.00 1,350.00
546,954.00

LESS: DEDUCTION U/S 80C

Max Life Insurance 50,000.00

LESS: DEDUCTION U/S 80TTA

Interest On SB A/c 1,350.00

Total Income 495,604.00

Tax Rs. 12,780.00

Add: Edu Cess @ 3% 368.00

12,648.00

Less : TCS 53,568.00

Less : TDS 1,732.00

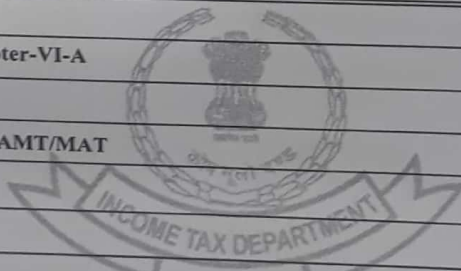
REFUNDABLE (42,652.00)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name		PAN	
	AMIT KUMAR		DHXPK2003L	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number
	6 AND 7 PIT COLLIERY			
	Road/Street/Post Office	Area/Locality		Status
	SHASHTRI NAGAR	JAMADOBA		
	Town/City/District	State	Pin/ZipCode	Filed u/s
	DHANBAD	JHARKHAND	828301	139(4)-Belated
	Assessing Officer Details (Ward/Circle)		ITO WARD 1(4), DHANBAD	
	e-filing Acknowledgement Number		608154360300920	
PART OF INCOME THEREON	1	Gross total income	1	801509
	2	Total Deductions under Chapter-VI-A	2	231
	3	Total Income	3	801280
	3a	Deemed Total Income under AMT/MAT	3a	0
	3b	Current Year loss, if any	3b	0
4	Net tax payable	4	75666	
5	Interest and Fee Payable			



12/ MIT KUMAR
 S/O YOGENDRA YADAV
 JAMADOBA ,SHASTRI NAGAR
 BHAGA ,JORAPOKHAR, DHANBAD-826001
 CONTACT NO.:- 8674816005
 EMAIL.ID:- AMITYADAV3151@GMAIL.COM

STATUS:- INDIVIDUAL
 ASST.YEAR:-2019-20
 FIN.YEAR:-2018-19
 AADHAR NO:- 8366-6711-0294
 PAN:-DHXPK2003L
 D.O.B:-14/09/1992

BALANCE SHEET AS ON 31ST MARCH, 2019

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL ACCOUNT	27,45,140.12		FIXED ASSETS		
ADD:- PRESUMPTIVE INCOME AS PER SEC 44AE RS. 1000 PER GROSS TONNE FOR 5 VEHICLES (SEE COMPUTATION)	8,00,000.00		SCORPIO B/F (JH10AS 6005)	8,11,909.00	
			LESS:- DEP @15%	1,21,786.00	6,90,123.00
ADD:- INCOME FROM OTHER SOURCES	1,509.00		BAJAJ PULSAR B/F	90,023.00	
	35,46,649.12		LESS:- DEP @15%	13,503.00	76,520.00
LESS:- DRAWINGS			BULLET B/F	1,85,925.00	
PERSONAL	1,26,300.00		LESS:- DEP @15%	27,889.00	1,58,036.00
MAX LIFE INSURANCE	-	34,20,349.12	TRUCK B/F (JH10AA 4877)	3,91,197.00	
			LESS:- DEP @30%	1,17,359.00	2,73,838.00
KOTAK MAHINDRA COMMERCIAL VEHICAL LOAN			TRUCK B/F (JH10BE 6599)	20,65,000.00	
(LOAN A/C NO.:-3363040)	20,27,586.00		LESS:- DEP @30%	6,19,500.00	14,45,500.00
PROCESSING CHARGES & OTHERS	-		TRUCK B/F (JH10BE 6925)	20,70,600.00	
ADD:- INTEREST	1,97,032.00		LESS:- DEP @30%	6,21,180.00	14,49,420.00
	22,24,618.00	16,08,838.00	TRUCK (JH10BR 0497)	30,12,845.00	
LESS:- INSTALLMENT PAID	6,15,780.00		LESS:- DEP @30%	4,51,927.00	25,60,918.00
(LOAN A/C NO.:-3363166)	1,68,966.00		TRUCK (JH10BR 4688)	47,52,476.00	
ADD:- INTEREST	22,456.00		LESS:- DEP @30%	7,12,871.00	40,39,605.00
	1,91,422.00	1,20,718.00	INVESTMENT IN		
LESS:- INSTALLMENT PAID	70,704.00		M/S GLOBAL INFRA DEVELOPER		2,32,146.12
(LOAN A/C NO.:-3363147)	20,27,586.00		CASH AND BANK BALANCE		
PROCESSING CHARGES & OTHERS	-		AXIS BANK	5,665.10	
ADD:- INTEREST	1,97,032.00		(A/C NO:- 912010046864517)		
	22,24,618.00	16,08,838.00	(IFS CODE:- UTIB0000172)		
LESS:- INSTALLMENT PAID	6,15,780.00		HDFC BANK		
(LOAN A/C NO.:-3363151)	1,68,966.00		(A/C NO:-50200023177644)	7,34,157.34	7,39,822.44
ADD:- INTEREST	22,456.00		(IFS CODE:- HDFC0000244)		
	1,91,422.00	1,20,718.00	CASH IN HAND		3,26,756.56
LESS:- INSTALLMENT PAID	70,704.00				
(LOAN A/C NO.:-3847340)	23,75,000.00				
PROCESSING CHARGES & OTHERS	3,500.00				
ADD:- INTEREST	71,379.00				
	24,49,879.00	22,96,024.00			
LESS:- INSTALLMENT PAID	1,53,855.00				
(LOAN A/C NO.:-3847360)	2,70,000.00				
ADD:- INTEREST	8,135.00				
	2,78,135.00	2,60,588.00			
LESS:- INSTALLMENT PAID	17,547.00				
(LOAN A/C NO.:-3847355)	23,75,000.00				
PROCESSING CHARGES & OTHERS	3,500.00				
ADD:- INTEREST	71,379.00				
	24,49,879.00	22,96,024.00			
LESS:- INSTALLMENT PAID	1,53,855.00				
(LOAN A/C NO.:-3847428)	2,70,000.00				
ADD:- INTEREST	8,135.00				
	2,78,135.00	2,60,588.00			
LESS:- INSTALLMENT PAID	17,547.00				
		1,19,92,685.12			1,19,92,685.12

12/26/2020

AMIT KUMAR
S/O YOGENDRA YADAV
JAMADOBA ,SHASTRI NAGAR
BHAGA ,JORAPOKHAR, DHANBAD-826001
CONTACT NO.:- 8674816005
EMAIL.ID:- AMITYADAV3151@GMAIL.COM

STATUS:- INDIVIDUAL
ASST.YEAR:-2019-20
FIN.YEAR:-2018-19
AADHAR NO:- 8366-6711-0294
PAN:-DHXPK2003L
D.O.B:-14/09/1992

COMPUTATION OF TOTAL INCOME & TAX LIABILITIES

AMOUNT

INCOME FROM BUSINESS & PROFESSION

PRESUMPTIVE INCOME AS PER SEC 44AE RS. 1000 PER GROSS
TONNE

(1) FOR 3 VEHICLES (FOR 10 MONTH)	7,50,000.00	
(2) FOR 2 VEHICLES (FOR 1 MONTH)	50,000.00	8,00,000.00

INCOME FROM OTHER SOURCES

INTEREST ON TAX REFUND		1,278.00
INTEREST ON SAVING BANK A/C		231.00
		<u>8,01,509.00</u>

GROSS TOTAL INCOME

Deduction under chapter VI-A

LESS:-DEDUCTION U/S 80C

MAX LIFE INSURANCE

LESS:-DEDUCTION U/S 80TTA

INTEREST ON SAVING BANK A/C

INCOME AFTER DEDUCTION UNDER CHAPTER VI A

231.00

8,01,278.00

72,756.00

TAX ON ABOVE

LESS:- REBATE U/S 87A

ADD:- EDU.CESS@4%

Add:- Fess U/s 234F

LESS:- TDS

LESS:-TCS

BALANCE PAYABLE/(REFUNDABLE)

-

72,756.00

2,910.00

75,666.00

10,000.00

513.00

77,653.00

7,500.00

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN DHXPK2003L

Name AMIT KUMAR

Address 6 AND 7 PIT COLLIERY, , SHASHTRI NAGAR, JAMADOBA, DHANBAD, JHARKHAND, 828301

Status Individual

Form Number

ITR-4

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

898884160261220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		510000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	15080
	Interest and Fee Payable	5	1570
	Total tax, interest and Fee payable	6	16650
	Taxes Paid	7	16651
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 26-12-2020 12:44:25 from IP address 157.42.88.24 and verified by

AMIT KUMAR

having PAN DHXPK2003L on 26-12-2020 12:46:57 from IP address 157.42.88.24 using

Electronic Verification Code 648EZPQCII generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AMIT KUMAR
S/O YOGENDRA YADAV
JAMADOBA ,SHASTRI NAGAR
BHAGA ,JORAPOKHAR, DHANBAD-826001
CONTACT NO.:- 8674816005
EMAIL.ID:- AMITYADAV3151@GMAIL.COM

STATUS:- INDIVIDUAL
ASST.YEAR:-2019-20
FIN.YEAR:-2018-19
AADHAR NO:- 8366-6711-0294
PAN:-DHXPK2003L
D.O.B:-14/09/1992

BALANCE SHEET AS ON 31ST MARCH, 2019

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL ACCOUNT		27,45,140.12	FIXED ASSETS		
ADD:- PRESUMPTIVE INCOME AS PER SEC 44AE RS. 1000 PER GROSS TONNE FOR 5 VEHICLES (SEE COMPUTATION)	8,00,000.00		SCORPIO B/F (JH10AS 6005)	8,11,909.00	
ADD:- INCOME FROM OTHER SOURCES	1,509.00		LESS:- DEP @15%	1,21,786.00	6,90,123.00
LESS:- DRAWINGS	35,46,649.12		BAJAJ PULSAR B/F	90,023.00	
PERSONAL	1,26,300.00		LESS:- DEP @15%	13,503.00	76,520.00
MAX LIFE INSURANCE	-		BULLET B/F	1,85,925.00	
		34,20,349.12	LESS:- DEP @15%	27,889.00	1,58,036.00
KOTAK MAHINDRA COMMERCIAL VEHICAL LOAN			TRUCK B/F (JH10AA 4877)	3,91,197.00	
(LOAN A/C NO.:-3363040)	20,27,586.00		LESS:- DEP @30%	1,17,359.00	2,73,838.00
PROCESSING CHARGES & OTHERS	-		TRUCK B/F (JH10BE 6599)	20,65,000.00	
ADD:- INTEREST	1,97,032.00		LESS:- DEP @30%	6,19,500.00	14,45,500.00
LESS:- INSTALLMENT PAID	22,24,618.00	16,08,838.00	TRUCK B/F (JH10BE 6925)	20,70,600.00	
(LOAN A/C NO.:-3363166)	1,68,966.00		LESS:- DEP @30%	6,21,180.00	14,49,420.00
ADD:- INTEREST	22,456.00		TRUCK (JH10BR 0497)	30,12,845.00	
LESS:- INSTALLMENT PAID	1,91,422.00	1,20,718.00	LESS:- DEP @30%	4,51,927.00	25,60,918.00
(LOAN A/C NO.:-3363147)	20,27,586.00		TRUCK (JH10BR 4688)	47,52,476.00	
PROCESSING CHARGES & OTHERS	-		LESS:- DEP @30%	7,12,871.00	40,39,605.00
ADD:- INTEREST	1,97,032.00		INVESTMENT IN		
LESS:- INSTALLMENT PAID	22,24,618.00	16,08,838.00	M/S GLOBAL INFRA DEVELOPER		2,32,146.12
(LOAN A/C NO.:-3363151)	1,68,966.00		CASH AND BANK BALANCE		
ADD:- INTEREST	22,456.00		AXIS BANK	5,665.10	
LESS:- INSTALLMENT PAID	1,91,422.00	1,20,718.00	(A/C NO:- 912010046864517)		
(LOAN A/C NO.:-3847340)	23,75,000.00		(IFS CODE:- UTIB0000172)		
PROCESSING CHARGES & OTHERS	3,500.00		HDFC BANK		
ADD:- INTEREST	71,379.00		(A/C NO:-50200023177644)		
LESS:- INSTALLMENT PAID	24,49,879.00	22,96,024.00	(IFS CODE:- HDFC0000244)	7,34,157.34	7,39,822.44
(LOAN A/C NO.:-3847360)	2,70,000.00		CASH IN HAND		3,26,756.56
ADD:- INTEREST	8,135.00				
LESS:- INSTALLMENT PAID	2,78,135.00	2,60,588.00			
(LOAN A/C NO.:-3847355)	23,75,000.00				
PROCESSING CHARGES & OTHERS	3,500.00				
ADD:- INTEREST	71,379.00				
LESS:- INSTALLMENT PAID	24,49,879.00	22,96,024.00			
(LOAN A/C NO.:-3847428)	2,70,000.00				
ADD:- INTEREST	8,135.00				
LESS:- INSTALLMENT PAID	2,78,135.00	2,60,588.00			
	17,547.00				
		1,19,92,685.12			1,19,92,685.12

AMIT KUMAR
S/O YOGENDRA YADAV
JAMADOBA ,SHASTRI NAGAR
BHAGA ,JORAPOKHAR, DHANBAD-826001
CONTACT NO.:- 8674816005
EMAIL.ID:- AMITYADAV3151@GMAIL.COM

STATUS:- INDIVIDUAL
ASST.YEAR:-2020-21
FIN.YEAR:-2019-20
AADHAR NO:- 8366-6711-0294
PAN:-DHXPK2003L
D.O.B:-14/09/1992

COMPUTATION OF TOTAL INCOME & TAX LIABILITIES

AMOUNT

INCOME FROM BUSINESS & PROFESSION

PRESUMPTIVE INCOME AS PER SEC 44AE RS.8500 PER MONTH
PER TRUCK
(1) FOR 5 VEHICLES (FOR 12 MONTH)

5,10,000.00

INCOME FROM OTHER SOURCES

INTEREST ON TAX REFUND

48.00

INTEREST ON SAVING BANK A/C

5,10,048.00

GROSS TOTAL INCOME

Deduction under chapter VI-A

LESS:-DEDUCTION U/S 80C

MAX LIFE INSURANCE

LESS:-DEDUCTION U/S 80TTA

INTEREST ON SAVING BANK A/C

48.00

INCOME AFTER DEDUCTION UNDER CHAPTER VI A

5,10,000.00

TAX ON ABOVE

14,500.00

LESS:- REBATE U/S 87A

14,500.00

ADD:- EDU.CESS@4%

580.00

15,080.00

Add:- Interest U/s 234A

Add:- Interest U/s 234B

1,008.00

Add:- Interest U/s 234C

562.00

16,650.00

LESS:- TDS

3,831.00

LESS:-TCS

12,819.00

BALANCE PAYABLE/(REFUNDABLE)