

| | | | |
|----------------------------|---|--------------------------------|-----------------|
| Name of Assessee | SHIVANKAL GUPTA | | |
| Father's Name | BHAGWAN DAS GUPTA | | |
| Address | 32 DHAKRE,DHOLPUR HOUSE,AGRA,Agra,UTTAR PRADESH,282006 | | |
| Address(Residential) | 32,DHOLPUR HOUSE,DHAKREY ENCLAVE,AGRA,UTTAR PRADESH,282001 | | |
| E-Mail | Shivanka172@GMAIL.COM | | |
| Status | Individual | Assessment Year | 2022-2023 |
| Ward | WARD 1(1)(1), AGRA | Year Ended | 31.3.2022 |
| PAN | BOCPG6583B | Date of Birth | 11/08/1995 |
| Residential Status | Resident | Gender | Male |
| Nature of Business | WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028) | | |
| A.O. Code | KNP-W-75-1 | | |
| Original Return | 23/07/2022 | Acknowledgement No: | 943378790230722 |
| Last Year Return Filed On | 17/01/2022 | Acknowledgement No.: | 937527320170122 |
| Last Year Return Filed u/s | Normal | | |
| Aadhaar No: | 335943100467 | Mobile No Linked with Aadhaar: | |
| Bank Name | CENTRAL BANK OF INDIA, AGRA, A/C NO:3521888300 ,Type: Saving ,IFSC: CBIN0280238 | | |
| Tele: | 0 Mob:8171134908 | | |
| Tele(Res.): | Mob:8171134908 | | |

Computation of Total Income (revised) [As per Normal Provisions]

Caution

1. AIS/TIS report not imported

| | | |
|--|----------|-----------------|
| Income from Business or Profession (Chapter IV D) | | 4,06,161 |
| Income u/s 44AD | 4,06,161 | |
| Income from Other Sources (Chapter IV F) | | 64,757 |
| Interest From Saving Bank A/c | 47 | |
| Other Item | 64,710 | |
| | 64,757 | |
| Gross Total Income | | 4,70,918 |
| Less: Deductions (Chapter VI-A) | | |
| u/s 80TTA (Interest From Saving Bank Account.) | 47 | |
| | | 47 |
| Total Income | | 4,70,871 |
| Round off u/s 288 A | | 4,70,870 |
| Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. | | |
| Tax Due | 11,044 | |
| Rebate u/s 87A | 11,044 | |
| | 0 | |
| T.D.S./T.C.S | 2,688 | |
| | -2,688 | |
| Refundable (Round off u/s 288B) | 2,690 | |

Tax calculation on Normal income of Rs 4,70,870/-

Exemption Limit :2,50,000

Tax on (4,70,870-2,50,000) =2,20,870 @5% = 11,044

Total Tax = 11,044**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 2,688

Due Date for filing of Return July 31, 2022

Income Declared u/s 44 AD

| | | |
|-------------------------|-----------|---------|
| Gross Receipts/Turnover | 975410.00 | |
| Deemed Profit | 78032.80 | 8.00 % |
| Net Profit Declared | 406161.00 | 41.64 % |

Bank Account Detail

| S. No. | Bank | Address | Account No | MICR NO | IFSC Code | Type |
|--------|-----------------------|---------|----------------|---------|-------------|-----------------|
| 1 | CENTRAL BANK OF INDIA | AGRA | 3521888300 | | CBIN0280238 | Saving(Primary) |
| 2 | CANARA BANK | AGRA | 88172010029244 | | CNRB0018817 | Saving |

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

| S.NO. | GSTIN | ARN | Date | Period | Taxable Turnover | Total Turnover |
|--------------|-----------------|-----------------|-------------|---------------|------------------|-----------------|
| 1 | 09BOCPG6583B1Z1 | AB0901225437539 | 20-Feb-2022 | January,2022 | 0 | 0 |
| 2 | 09BOCPG6583B1Z1 | AB090222406553H | 20-Mar-2022 | February,2022 | 0 | 0 |
| 3 | 09BOCPG6583B1Z1 | AB091221090032O | 14-Jan-2022 | December,2021 | 17480 | 17480 |
| Total | | | | | 17480.00 | 17480.00 |

Details of T.D.S. on Non-Salary(26 AS Import Date:23 Jul 2022)

| S.No | Name of the Deductor | Tax deduction A/C No. of the deductor | Amount Paid/credited | Total Tax deducted | Amount out of (5) claimed for this year |
|--------------|-----------------------------|---------------------------------------|----------------------|--------------------|---|
| 1 | SHRI KAILADEVI TEMPLE TRUST | JPRS00379B | 268800 | 2688 | 2688 |
| TOTAL | | | 268800 | 2688 | 2688 |

Head wise Summary on Income and TDS thereon

| Head | Section | Amount Paid/Credited As per 26AS | As per Computation | Location of Income for Comparison | TDS |
|--------------|---------|----------------------------------|--------------------|------------------------------------|-------------|
| Business | 194C | 268800 | 975410 | Gross Receipt/Turnover 44AD:975410 | 2688 |
| Total | | 268800 | 975410 | | 2688 |

Detail of assets and income given in return form**Balance Sheet**

| Liabilities | | | Assets | | |
|-------------|------------------------|--------|--------|----------------|--------|
| S.No | Particulars | Amount | S.No | Particulars | Amount |
| 1. | Partner/Member capital | 0 | 1 | Fixed Assets | 0 |
| 2. | Secured Loans | 0 | 2. | Inventories | 0 |
| 3. | Unsecured Loans | 0 | 3. | Sundry debtors | 0 |

| | | | | | |
|--------------|-------------------|----------|--------------|--------------------|--------------|
| 4. | Advances | 0 | 4. | Balance with banks | 0 |
| 5. | Sundry Creditors | 0 | 5. | Cash in hand | 84500 |
| 6. | Other liabilities | 0 | 6. | Loan and advances | 0 |
| | | | 7. | Other Assets | 0 |
| Total | | 0 | Total | | 84500 |

Signature
(SHIVANKAL GUPTA)

CompuTax : SHIVANKALG [SHIVANKAL GUPTA]
