

Name of Assessee	PRABHAT PRAKASH		
Father's Name	PRADUMNA KUMAR BHASKAR		
Address	00,TEACHERS COLONY,KATIRA,ARA,ARA,ARA,BHOJPUR,BIHAR,802301		
E-Mail	PRABHATPRAKASH.PRAKASH@GMAIL.COM		
Status	Individual	Assessment Year	2023-2024
Ward	ITO WARD 1(4) ARA	Year Ended	31.3.2023
PAN	BFEPP9772G	Date of Birth	15/12/1985
Residential Status	Resident	Gender	Male
Nature of Business	HEALTH CARE SERVICES-Medical clinics(18010)		
A.O. Code	PTN-W-21-5		
Filing Status	Original		
Return Filed On	27/12/2023	Acknowledgement No.:	578021350271223
Aadhaar No:	322665805790	Mobile No Linked with Aadhaar:	8789898088
Bank Name	STATE BANK OF INDIA, , A/C NO:20341395025 ,Type: Saving ,IFSC: SBIN0006552		
Tele:	Mob:8789898088		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A)	730000
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bihar state health department

Employer Status: Govt.

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Salary	780000
Less: Standard Deduction u/s 16(ia)	50000
	730000

Income from Business or Profession (Chapter IV D)	591643
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Income u/s 44ADA	591643
	591643

Income from Other Sources (Chapter IV F)	1227
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Interest From Saving Bank A/c(as per Annexure)	1227
Other Item	80
	1307

Expenses on Dividend/Mutual Fund Income:

Gross Total Income	1322870
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Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P.	285000
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Tuition Fee	75000
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Total	360000
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	150000
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u/s 80TTA (Interest From Saving Bank Account.)	1227
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u/s 80D

Own Family Preventive Health Checkup	30500
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Total Payment Rs.	30500
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	5000	
u/s 80 U	75000	
		231227
Total Income		1091643
Round off u/s 288 A		1091640

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	139992
Health & Education Cess (HEC) @ 4.00%	5600
	145592
T.D.S./T.C.S	14100
	131492
Interest u/s 234 A/B/C	19710
Fee for default in furnishing return of income u/s 234F	5000
	156202
Round off u/s 288B	156200
Deposit u/s 140A	156200
Tax Payable	0

Tax calculation on Normal income of Rs 1091640/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 To 1000000 = 500000 @20% = 100000

Tax on 1000001 to 1091640 = 91640 @30% = 27492

Total Tax = 139992

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234A (5 Month)	6570	Non-Salary(as per Annexure)	14100
u/s 234B (9 Month)	11826		
u/s 234C	1314		
(0+0+0+1314)			

Interest calculated upto December,2023, Due Date for filing of Return July 31, 2023

Income Declared u/s 44 ADA TOTAL RECEIPT

Gross Receipts	915910.00
Book Profit	591643.00 64.60 %
Deemed Profit	457955.00 50.00 %
Net Profit Declared	591643.00 64.60 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:22 Dec 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0002271	26/12/2023	26967		156200
	Total				156200

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	0	15.00	0	0	0	3	0
2.	Second (Up to Sep)	0	45.00	0	0	0	3	0
3.	Third (Up to Dec)	0	75.00	0	0	0	3	0
4.	Fourth (Up to March)	131492*	100.00	131492	0	131400	1	1314
Total								1314

•Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.

=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

Interest Calculation u/s 234B

Interest u/s 234C : 1314

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2023	131492	1314	0	0	0	2628	0
2	May-2023	131492	1314	0	0	0	3942	0
3	June-2023	131492	1314	0	0	0	5256	0
4	July-2023	131492	1314	0	0	0	6570	0
5	August-2023	131492	1314	6314	0	0	9198	0
6	September-2023	131492	1314	1314	0	0	11826	0
7	October-2023	131492	1314	1314	0	0	14454	0
8	November-2023	131492	1314	1314	0	0	17082	0
9	December-2023	131492	1314	1314	156200	19710	0	136490
Total			11826	11570				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA		20341395025		SBIN0006552	Saving(Primary)
2	PUNJAB NATIONAL BANK		75110100015938		PUNB0MBGB06	Saving
3	ICICI BANK LIMITED		062201003849		ICIC0000622	Saving

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	829
2	ICICI BANK LIMITED	254
3	DAKSHIN BIHAR GRAMEEN BANK	144
TOTAL		1227

Details of T.D.S. on Non-Salary(26 AS Import Date:22 Dec 2023)

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	ALKEM LABORATORIES LIMITED	PTNA00241D	90000	9000	9000
2	INTAS PHARMACEUTICALS LIMITED	AHMI00350A	20000	2000	2000
3	SUN PHARMA LABORATORIES LIMITED	MUMS76383G	20000	2000	2000
4	SUN PHARMACEUTICAL INDUSTRIES LIMITED	MUMS19210C	11000	1100	1100
TOTAL			141000	14100	14100

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
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Business	194JB	141000	915910 Gross Receipt 44ADA:915910	14100
Total		141000	915910	14100

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business receipts	141000	No account case gross receipts business /profession Total Gross Receipts/Turnover (44ADA)	915910 915910
2	Interest from savings bank	1227	Interest from saving bank a/c	1227 NIL
3	Purchase of securities and units of mutual funds	6000		
4	Sale of securities and units of mutual fund	6080		
	Salary		Salary	780000 780000

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	3541452	1	Fixed Assets	2216295
2.	Secured Loans	450827	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	52043
5.	Sundry Creditors	0	5.	Cash in hand	448681
6.	Other liabilities	0	6.	Loan and advances	400000
			7.	Other Assets	875260
Total		3992279	Total		3992279

Signature
(PRABHAT PRAKASH)
Date-02.02.2024

CompuTax : 262TAX [PRABHAT PRAKASH]