

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	2021-2022
Ward		Year Ended	31.3.2021
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)		
Original Return	17/01/2022	Acknowledgement No:	937527320170122
Last Year Return Filed On	09/01/2021	Acknowledgement No.:	160484740090121
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. 26AS not imported
2. AIS/TIS report not imported

<b>Income from Business or Profession (Chapter IV D)</b>		<b>2,46,870</b>
Income u/s 44AD	<u>2,46,870</u>	
<b>Gross Total Income</b>		<b>2,46,870</b>
<b>Total Income</b>		<b>2,46,870</b>
Round off u/s 288 A		<b>2,46,870</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	0
Tax Payable	0

**Tax calculation on Normal income of Rs 2,46,870/-**

Exemption Limit :2,50,000  
Normal income :2,46,870

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

**Income Declared u/s 44 AD**

Gross Receipts/Turnover	754870.00	
Book Profit	246870.00	32.70 %
Deemed Profit	60389.60	8.00 %
Net Profit Declared	246870.00	32.00 %

**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

**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	42540
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
<b>Total</b>		<b>0</b>	<b>Total</b>		<b>42540</b>

Signature  
(SHIVANKAL GUPTA)

CompuTax : SHIVANKALG [SHIVANKAL GUPTA]