

Name of Assessee	SHIVANKAL GUPTA		
Father's Name	BHAGWAN DAS GUPTA		
Address	32,DHOLPUR HOUSE,DHAKREY ENCLAVE,AGRA,UTTAR PRADESH,282001		
E-Mail	Shivankal72@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward	WARD 1(1)(1), AGRA	Year Ended	31.3.2023
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		
Filing Status	Original		
Return Filed On	20/07/2023	Acknowledgement No.:	562557590200723
Last Year Return Filed On	23/07/2022	Acknowledgement No.:	944497590230722
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:	Mob:8171134908		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		5,14,980
Income u/s 44AD	<u>5,14,980</u>	
Income from Other Sources (Chapter IV F)		177
Interest From Saving Bank A/c(as per Annexure)	<u>177</u>	
Gross Total Income		<u>5,15,157</u>
Less: Deductions (Chapter VI-A)		
u/s 80TTA (Interest From Saving Bank Account.)	177	
u/s 80D		
Own Family Medical Insurance Premium	<u>27,093</u>	
Total Payment Rs.	<u>27,093</u>	
	<u>25,000</u>	
Total Income		<u>25,177</u>
Round off u/s 288 A		4,89,980
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		4,89,980

Tax Due	11,999
Rebate u/s 87A	<u>11,999</u>
	0
Tax Payable	0

Tax calculation on Normal income of Rs 4,89,980/-

Exemption Limit :2,50,000

Tax on (4,89,980-2,50,000) =2,39,980 @5% = 11,999

Total Tax = 11,999

Due Date for filing of Return July 31, 2023

Income Declared u/s 44 AD

Gross Receipts/Turnover	1587240.00	
Deemed Profit	126979.20	8.00 %
Net Profit Declared	514980.00	32.44 %

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 Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	CANARA BANK	177
	TOTAL	177

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST purchases	313525		
2	GST turnover	226092		
3	Interest from savings bank	177	Interest from saving bank a/c	177
	Business receipts		Total Gross Receipts/Turnover (44AD)	1587240
				1587240
				1587240

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	95870
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		0	Total		95870

Signature
(SHIVANKAL GUPTA)

CompuTax : SHIVANKALG [SHIVANKAL GUPTA]

