

NAME OF ASSESSEE	: HARIBHAI CHHAGANBHAI KASWALA		
PAN	: AGEPK5289R		
FATHER'S NAME	: C J KASWALA		
RESIDENTIAL ADDRESS	: 15, VIJYANT PARK SOCIETY, HIRAVADI, SAIJPUR-BOGHA, AHMEDABAD, GUJARAT-382345		
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2022 - 2023
WARD NO	:	FINANCIAL YEAR	: 2021 - 2022
GENDER	: MALE	DATE OF BIRTH	: 01/05/1966
EMAIL ADDRESS	: swaraheer8866@gmail.com		
RESIDENTIAL STATUS	: RESIDENT		
NATURE OF BUSINESS	: GROSS RECEIPT		
NAME OF BANK	: AXIS BANK		
IFSC CODE	: UTIB0000664		
ACCOUNT NO.	: 910010035083604		
OPTED FOR TAXATION	: NO		
U/S 115BAC			
RETURN	: REVISED (ORIGINAL RETURN FILING DATE : 16/07/2022 & NO. : 833702370160722)		

### **COMPUTATION OF TOTAL INCOME**

<b><u>INCOME FROM HOUSE PROPERTY</u></b>		295260
<b><u>DEEMED LET OUT</u></b>		
ADDRESS : 1, GROUND FLOOR, KRISHNA SHOPPING CENTRE, OPP. CHAMAK LIME AGENCY, THAKKARBAPANAGAR, N.H.8, AHMEDABAD, GUJARAT-382350		
ANNUAL VALUE	232800	
LESS: STANDARD DEDUCTION U/S 24(a)	-69840	
TAXABLE INCOME FROM HOUSE PROPERTY	<u>162960</u>	
<b><u>DEEMED LET OUT</u></b>		
ADDRESS : PLOT NO. 12, SAMRAT ROW HOUSE- PART 2, B/H YOGESHWAR SOCIETY, SARTHANA VARACHCHA ROAD, SURAT, GUJARAT-395013		
ANNUAL VALUE	189000	
LESS: STANDARD DEDUCTION U/S 24(a)	-56700	
TAXABLE INCOME FROM HOUSE PROPERTY	<u>132300</u>	
<b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b>		296700
<b><u>PROFIT U/S 44AD - GROSS RECEIPTS</u></b>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 3345980	267679	
PROFIT DECLARED U/S 44AD	296700	
PROFIT (HIGHER OF THE ABOVE)	<u>296700</u>	
<b>GROSS TOTAL INCOME</b>		<u>591960</u>
<b><u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u></b>		
80C DEDUCTION	89700	
TOTAL DEDUCTIONS		<u>89700</u>
<b>TOTAL INCOME</b>		502260
TOTAL INCOME ROUNDED OFF U/S 288A		502260

### **COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 2260 (502260-500000) @ 20%	<u>452</u>

<b>TAX ON RS. 502260</b>		12952
		12952
ADD: HEALTH AND EDUCATION CESS @ 4%		518
		13470
<b>ADD INTEREST PAYABLE</b>		
INTEREST U/S 234B	1474	
INTEREST U/S 234C	134	1608
		15078
<b>TAX PAYABLE</b>		15078
TAX ROUNDED OFF U/S 288B		15080

#### **DETAIL OF DEDUCTION U/S 80C**

LIC	89700
<b>TOTAL</b>	<b>89700</b>

#### **INSTALLMENT WISE INCOME BIFURCATION**

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	205560	205560	205560	205560	205560	205560
	44AD/44ADA/44AE				296700	296700	296700
	<b>TOTAL NORMAL INCOME</b>	<b>205560</b>	<b>205560</b>	<b>205560</b>	<b>502260</b>	<b>502260</b>	<b>502260</b>
	<b>TOTAL SPECIAL INCOME</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>*TOTAL INCOME</b>	<b>205560</b>	<b>205560</b>	<b>205560</b>	<b>502260</b>	<b>502260</b>	<b>502260</b>

#### **INCOME WISE ADVANCE TAX BIFURCATION**

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	0	0	0	12952	12952	12952
	<b>TAX + SURC + HECESS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13470</b>	<b>13470</b>	<b>13470</b>
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	0	0	0	0	0	0
	<b>BALANCE TAX</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13470</b>	<b>13470</b>	<b>13470</b>
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	<b>ADVANCE TAX LIABILITY</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13470</b>	<b>13470</b>	<b>13470</b>

#### **ADVANCE TAX INSTALLMENTS**

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15/06/2021	15%	0	12%	0	-	0	0	0	0
IIInd	15/09/2021	45%	0	36%	0	-	0	0	0	0
IIIrd	15/12/2021	75%	0	75%	0	-	0	0	0	0
IVth	15/03/2022	100%	13470	100%	13470	-	0	0	13470	134

#### **Financial Particulars of Business**

Sundry creditors	325900
Other liabilities	348900
Total capital and liabilities	674800
Inventories	Nil
Sundry debtors	575900
Cash-in-hand	98900
Total assets	674800