

NAME OF ASSESSEE : **SHUBHAM DINESHBHAI BAVISHI**
PAN : **DVQPB9787R**
FATHER'S NAME : DINESHBHAI BAVISHI
RESIDENTIAL ADDRESS : C-503, SUKH SAHITYA HEIGHTS, OPP MEVADA GREEN PARTY PLOT,
NAVA NARODA, AHMEDABAD, GUJARAT-380025
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : WARD 3(2)(1), **FINANCIAL YEAR** : 2022 - 2023
AHMEDABAD/
GENDER : MALE **DATE OF BIRTH** : 26/05/2000
AADHAAR NO. : 278846787897
EMAIL ADDRESS : shubhambavishi2605@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : ICICI BANK LIMITED
MICR CODE : 380229007
IFSC CODE : ICIC0000189
ADDRESS : AHMEDABAD - STADIUM CIRCLE-á
ACCOUNT NO. : 018901017631
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ITR-4 : ORIGINAL (FILING DATE : 26/07/2023 & NO. : 699029150260723)
COMPUTATION DATE : 28-09-2024 10:50 AM

COMPUTATION OF TOTAL INCOME

SALARIES

1306831

<u>TATVIC ANALYTICS PRIVATE LIMITED (TAN: AHMT04777D) : 4th floor, Camps Corner 2, Prahlad Nagar, Prahlad Nagar, AHMEDABAD, GUJARAT-380015</u>		
SALARY		146650
BONUS		29915
FEES AND COMMISION		105666
OVERTIME		6452
SPECIAL ALLOWANCE		21560
CONVEYANCE ALLOWANCE	9600	
LESS EXEMPT U/S 10(14)(i)	9600	
HOUSE RENT ALLOWANCE		47864
MEDICAL ALLOWANCES FOR UNAPPROVED HOSPITAL		7500
GIFT VOUCHER		2700
MEAL	13200	
LESS EXEMPT U/S 10(14)(i)	13200	
TELEPHONE	4500	
LESS EXEMPT U/S 10(14)(i)	4500	
ATTIRE	14516	
LESS EXEMPT U/S 10(14)(i)	14516	
DEVELOPMENT	11613	
LESS EXEMPT U/S 10(14)(i)	11613	
		368307

<u>JUMIO INDIA PVT LTD (TAN: JPRG07748G) : F-160/A, SITAPUR INDUSTRIAL AREA, TONK ROAD, TONK, JAIPUR, RAJASTHAN-302022</u>		
SALARY		447034
BONUS		30171
LTA	27419	
LESS EXEMPT U/S 10(5)	27419	
WFH STIPEND		8246
SIGING BONUS AMOUNT		200000

DAILY ALLOWANCE	16452	
LESS EXEMPT U/S 10(14)(i)	16452	
CONVEYANCE ALLOWANCE	9000	
LESS EXEMPT U/S 10(14)(i)	9000	
HOUSE RENT ALLOWANCE		298021
CHILDREN EDUCATION ALLOWANCE		1097
HOSTEL ALLOWANCE		3290
FOOD BEVERAGE ALLOWANCES	12065	
LESS EXEMPT	9000	3065

		990924
GROSS SALARY		1359231
LESS: STANDARD DEDUCTION U/S 16(ia)		50000
LESS: PROFESSIONAL TAX U/S 16(iii)		2400
TAXABLE SALARY		1306831

INCOME FROM HOUSE PROPERTY

0

1. SELF OCCUPIED HOUSE

ADDRESS : 503, Sukh Sahitya HeightS, Opp Mevada Green Party Plot, Nava Naroda, AHMEDABAD, GUJARAT-380025

ANNUAL VALUE	NIL
LESS: INTEREST U/S 24(b)	-138839

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

120540

PROFIT U/S 44ADA - PROFIT BEFORE TAX

PROFIT DEEMED U/S 44ADA @ 50% OF RS. 241076	120538
PROFIT DECLARED U/S 44ADA	120540
PROFIT (HIGHER OF THE ABOVE)	120540

INCOME FROM OTHER SOURCES

4781

ICICI BANK LIMITED (AAACI1195H.AB286)	4651
INTEREST ON IT REFUND	130
TOTAL	4781

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

HOUSE PROPERTY LOSS SET OFF FROM SALARY INCOME	-138839
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GROSS TOTAL INCOME

1293313

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION [RS. 156366]	150000
80D MEDICAL INSURANCE PREMIA	9600
- HEALTH INSURANCE (SELF AND FAMILY)	9600
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	4651
TOTAL DEDUCTIONS	164251
TOTAL INCOME	1129062
TOTAL INCOME ROUNDED OFF U/S 288A	1129060

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 500000 (1000000-500000) @ 20%	100000
TAX ON RS. 129060 (1129060-1000000) @ 30%	38718
TAX ON RS. 1129060	151218
	151218
ADD: HEALTH AND EDUCATION CESS @ 4%	6049
	157267

LESS TAX DEDUCTED AT SOURCE

SECTION 192: SALARY

230914

SECTION 194O: SECTION 194O

2410

233324

-76057**REFUNDABLE**

TAX REFUNDABLE ROUNDED OFF U/S 288B

(76057)

(76060)**DETAIL OF DEDUCTION U/S 80C**

Repayment of Housing Loan

22627

RPF

10800

RPF

10239

STAMP DUTY

112700

TOTAL156366**As per Form 26AS [File Creation Date: 26-07-2023] last imported on 26-07-2023 11:08 AM****Details of Tax Deducted at Source from Salary**

Sl. No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Date of Tax Deducted	Income chargeable under Salaries	Total tax deducted
192 : Salary					
1.	AHMT04777D	TATVIC ANALYTICS PRIVATE LIMITED	31/10/2022	26991	Nil
2.	AHMT04777D	TATVIC ANALYTICS PRIVATE LIMITED	30/09/2022	47630	Nil
3.	AHMT04777D	TATVIC ANALYTICS PRIVATE LIMITED	31/08/2022	47630	3882
4.	AHMT04777D	TATVIC ANALYTICS PRIVATE LIMITED	31/07/2022	94957	4219
5.	AHMT04777D	TATVIC ANALYTICS PRIVATE LIMITED	30/06/2022	138620	Nil
6.	AHMT04777D	TATVIC ANALYTICS PRIVATE LIMITED	31/05/2022	32954	Nil
7.	AHMT04777D	TATVIC ANALYTICS PRIVATE LIMITED	30/04/2022	32954	Nil
Sub-Total (TAN)				421736	8101
8.	JPRG07748G	JUMIO INDIA PRIVATE LIMITED	31/03/2023	178534	47541
9.	JPRG07748G	JUMIO INDIA PRIVATE LIMITED	28/02/2023	148363	37658
10.	JPRG07748G	JUMIO INDIA PRIVATE LIMITED	31/01/2023	148363	37424
11.	JPRG07748G	JUMIO INDIA PRIVATE LIMITED	31/12/2022	148383	37269
12.	JPRG07748G	JUMIO INDIA PRIVATE LIMITED	30/11/2022	148363	10692
13.	JPRG07748G	JUMIO INDIA PRIVATE LIMITED	31/10/2022	271789	52229
Sub-Total (TAN)				1043795	222813
Grand Total				1465531	230914

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	Head of Income	B/F C/F
194O : SECTION 194O									
1.	DELU07765C		UPWORK GLOBAL INC	65717	26/03/2023	657	657	BP	
2.	DELU07765C		UPWORK GLOBAL INC	71846	19/03/2023	718	718	BP	
3.	DELU07765C		UPWORK GLOBAL INC	51416	12/03/2023	514	514	BP	
4.	DELU07765C		UPWORK GLOBAL INC	52097	05/03/2023	521	521	BP	
Grand Total				241076		2410	2410		

SHUBHAM DINESHBHAI BAVISHI
(Individual)