|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Code :- TMP55** | | | |  |  |
| Name : | **MURALIDHAR DEBRAJ SAHOO** | | | |  |  |
| Father's Name : | **DEBRAJ GAURANG SAHOO** | | | |  |  |
| Address(O) : | **DUREX POLYPLAST, D-1, AHINSA COMPLEX, PLOT NO. 1& 2, SEC-18, KAMOTHE, NAVI MUMBAI, MAHARASHTRA-410209** | | | |  |  |
| Address(R) : | **B/302, KOHINOOR PARADISE, PLOT NO. 31, SECTOR-12, KAMOTHE, NAVI MUMBAI, MAHARASHTRA-410219** | | | |  |  |
|  |  |  |  |
| Permanent Account No : | **DHOPS5967L** | Date of Birth : | **19/06/1972** |
|  |  |  |  |
| Sex : | **Male** |  |  |
| Status : | **Individual** | Resident Status | **Resident** |
| Previous year : | **2014-2015** | Assessment Year : | **2015-2016** |
| Ward/Circle : |  | Return : | **ORIGINAL** |
| Nature of Business or Profession | TRADING OTHERS - 204 (TRADING BUSINESS OF PLASTIC CAPS) | | | |  |  |
|  |  |  |  |

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|  |
| **Computation of Total Income** |
|  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Income Heads** |  |  | **Income Before Set off** |  | **Income After Set off** |
|  |  |  |  |  |  |
| **Income from Salary** |  |  | **0** |  | **0** |
|  |  |  |  |  |  |
| **Income from House Property** |  |  | **0** |  | **0** |
|  |  |  |  |  |  |
| **Income From Business or Profession** |  |  | **317616** |  | **317616** |
|  |  |  |  |  |  |
| **Income from Capital Gains** |  |  | **0** |  | **0** |
|  |  |  |  |  |  |
| **Income from Other Sources** |  |  | **0** |  | **0** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Gross Total Income** |  |  |  |  | **317616** |
|  |  |  |  |  |  |
| **Less : Deduction under Chapter VIA** |  |  |  |  | **48720** |
|  |  |  |  |  |  |
| **Total Income** |  |  |  |  | **268896** |
|  |  |  |  |  |  |
| **Rounding off u/s 288A** |  |  |  |  | **268900** |
|  |  |  |  |  |  |
| Income Taxable at Normal Rate |  |  |  | 268900 |  |
| Income Taxable at Special Rate |  |  |  | 0 |  |
|  |  |  |  |  |  |
| **TAX CALCULATION** | | | | | | |  |  |  |  |  |
| Basic Exemption Limit Rs. |  |  | 250000 |  |  |
| Tax at Normal Rates |  |  | 1890 |  |  |
| **Total Tax** |  |  |  |  | **1890** |
| Less : Tax Rebate u/s 87A |  |  | 1890 |  |  |
| **Tax Payable** |  |  |  |  | **0** |
| **Amount Payable** |  |  |  |  | **0** |
| **Tax Rounded Off u/s 288 B** | **0** |  |  |  |  |
| **COMPREHENSIVE DETAIL** | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Income from Business & Profession Details** |  |  |  |  |  |
|  |  |  |  |  | **317616** |
| **DUREX POLYPLAST** |  |  |  |  |  |
| Net Profit As Per P&L A/c |  |  | 317616 |  |  |
| Add:Items Inadmissible/for Separate Consideration |  |  | 14157 |  |  |
| Depreciation Separately Considered |  | 14157 |  |  |  |
| Sub Total |  |  | 331773 |  |  |
| Less:Items Admissible/for Separate Consideration |  |  | 14157 |  |  |
| Depreciation Allowed as Per IT Act |  | 14157 |  |  |  |
| **Total of Business & Profession** |  |  |  | **317616** |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Deductions Under Chapter VIA** |  |  |  |  | **48720** |
|  |  |  |  |  |  |
| **Description** |  |  | **Gross** | **Deductable** |  |
|  |  |  | **Amount** | **Amount** |  |
| **u/s 80C In Respect of Investments** |  |  | 24720 | 24720 |  |
| Tuition Fees |  | 24720 |  |  |  |
| u/s 80GG Deduction in respect of rent paid |  |  | 72000 | 24000 |  |
|  |  |  |  |  |  |

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| **Return Filing Due Date :** | **31/07/2015** | **Return Filing Section :** | **139** |
| **Due Date Extended upto :** | **07/09/2015** | **Notification No :** | **225/154/2015/ITA.II** |
| **Interest Calculated Upto :** | 16/08/2016 |  |  |

**Verified By : MURALIDHAR DEBRAJ SAHOO**