

Name of Assessee	Banwari Lal Sharma		
Father's Name	Shiv Ram Sharma		
Address	TEHSEEL ROAD,MANIYAN,DHOLPUR,RAJASTHAN,328024		
E-Mail	VISHALGOYALDLP@GMAIL.COM		
Status	Individual	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	AVSPS5502L	Date of Birth	18/06/1970
Residential Status	Resident	Sex	Male
Particular of Business	Whole Sale cum Retail		
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Stock Valuation Method	Cost Price or Market Price Whichever is less		
GSTIN No.	08AVSPS5502L1ZW		
Filing Status	Original		
Return Filed On	13/01/2021	Acknowledgement No.:	207167441130121
Last Year Return Filed On	31/10/2019	Serial No.:	240717721311019
Aadhaar No:	472723310862	Passport No.:	
Bank Name	Punjab National Bank, DHOLPUR, A/C NO:2504000100092139 ,Type: Current ,IFSC: PUNB0250400		
Tele:	Mob:8619252072		

Computation of Total Income

Income from Business or Profession (Chapter IV D) 492628

Net profit as per profit & loss a/c	523314
Total	523314
<u>Less:</u>	
Interest on Saving Bank A/c Consider Separately	453
Depreciation as per Chart u/s 32	30233
	30686
	492628

Income from Other Sources (Chapter IV F) 453

Interest From Saving Bank A/c	453
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Gross Total Income 493081

Less: Deductions (Chapter VI-A)

u/s 80TTA (Interest From Saving Bank Account.)	453
	453

Total Income 492628

Round off u/s 288 A 492630

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	12132
Rebate u/s 87A	12132
	0
T.D.S./T.C.S	8817
	-8817

Refundable (Round off u/s 288B)

8820

Tax calculation on Normal income of Rs 492630/-

Exemption Limit :250000

Tax on (492630-250000) =242630 @5% = 12132

Total Tax = 12132**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 8817

Due Date for filing of Return October 31, 2020

Due date extended to 15/02/2021

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Bolero	15%	195363	0	0	195363	0	0	195363	29304	166059
Motor Cycle	15%	6195	0	0	6195	0	0	6195	929	5266
Total		201558	0	0	201558	0	0	201558	30233	171325

Details of T.D.S. on Non-Salary(26 AS Import Date:13 Jan 2021)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ACC LTD	MUMT00130E	16955	1696	1696
2	BIRLA CORPORATION LIMITED	JDHB02015G	25976	2598	2598
3	PUNJAB NATIONAL BANK	JPRP01913C	2675	0	0
4	SHREE CEMENT LTD	JDHS01295A	45224	4523	4523
	TOTAL		90830	8817	8817

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194A	90830	43715472	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :43715472	8817
Total		90830	43715472		8817

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08AVSPS5502L1ZW	39250557
	TOTAL	39250557

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	08AVSPS5502L1ZW	AA0804193780711	20-May-2019	April,2019	5592172.5	5592172.5
2	08AVSPS5502L1ZW	AA0805195243509	21-Jun-2019	May,2019	5864710	5864710
3	08AVSPS5502L1ZW	AA080719375078K	20-Aug-2019	July,2019	2141405	2141405

4	08AVSPS5502L1ZW	AA080619604932W	20-Jul-2019	June,2019	4669628	4669628
5	08AVSPS5502L1ZW	AA080819318000E	19-Sep-2019	August,2019	1803515	1803515
6	08AVSPS5502L1ZW	AA080919371774E	17-Oct-2019	September,2019	1436518	1436518
7	08AVSPS5502L1ZW	AA0810193187732	18-Nov-2019	October,2019	738800	738800
8	08AVSPS5502L1ZW	AA0811192911255	16-Dec-2019	November,2019	1888386	1888386
9	08AVSPS5502L1ZW	AA081219635231C	19-Jan-2020	December,2019	3008552	3008552
10	08AVSPS5502L1ZW	AA080220415475K	19-Mar-2020	February,2020	3482021.59	3482021.59
11	08AVSPS5502L1ZW	AA080120395542E	19-Feb-2020	January,2020	4627777	4627777
12	08AVSPS5502L1ZW	AA080320488630B	20-Jun-2020	March,2020	3997072.05	3997072.05
Total					39250557.14	39250557.14

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-004 Cash deposit (Other than Current Account)	IDBI BANK LTD , IDBI TOWER 7TH FLOOR WTC COMPLEX CUFFE PARADE, MUMBAI, MAHARASHTRA, INDIA, 400005	-	3990010
Total				3990010.00

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Punjab National Bank	DHOLPUR	250400010009213 9		PUNB0250400	Current(Primary)

Signature
(Banwari Lal Sharma)
Date-01.09.2021

CompuTax : AUD54 [Banwari Lal Sharma]