|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Name of Assessee | Ajay Kumar | | | | |
| Father's Name | Molhad Singh | | | | |
| Address | 960 Numish Camp Muzaffarnagar UTTAR PRADESH 251001 | | | | |
| Status | Individual | | Assessment Year | | 2016-2017 |
| Ward | WARD 1(1) MZR () | | Year Ended | | 31.3.2016 |
| PAN | AESPK0866J | | Date of Birth | | 01/11/1967 |
| Residential Status | Resident | | Sex | | Male |
| Particular of Business | Service Provider | | | | |
| Method of Accounting | Mercantile | | | | |
| Stock Valuation Method | Cost Price or Market Price Whichever is less | | | | |
| A.O. Code | KNP-W-023-01 | | | | |
| Filing Status | Original |  | |  | |
| Last Year Return Filed On | 26/09/2015 | Serial No.: | | 819518861260915 | |
| Bank Name | Punjab National Bank, New Mandi Muzafffarnagar ,MICR:, A/C NO:0333000100387419 ,Type: Saving ,IFSC Code: PUNB0033300 | | | | |
| Tele: | Mob:9412213862 | | | | |

**Computation of Total Income**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Income from Business or Profession (Chapter IV D)** | | | | | **436540** |
|  |  |  |  |  |  |
| Profit as per Profit and Loss a/c |  |  | 436540 |  |  |
| Total |  |  | 436540 |  |  |
|  |  |  |  |  |  |
| **Income from Other Sources (Chapter IV F)** | | | | | **8811** |
|  |  |  |  |  |  |
| Interest From Saving Bank A/c |  |  | 8811 |  |  |
|  |  |  |  |  |  |
| **Gross Total Income** |  |  |  |  | **445351** |
|  |  |  |  |  |  |
| **Less: Deductions (Chapter VI-A)** |  |  |  |  |  |
| u/s 80C |  |  |  |  |  |
| L.I.P. | 35010 |  |  |  |  |
| Tuition Fee | 97500 |  |  |  |  |
| Total | 132510 |  |  |  |  |
|  |  |  | 132510 |  |  |
| u/s 80TTA (Interest From Saving Bank Account.) |  |  | 8811 |  |  |
|  |  |  |  |  | **141321** |
| **Total Income** |  |  |  |  | **304030** |
| Round off u/s 288 A |  |  |  |  | **304030** |

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

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | |  | |  |  | |
| Tax Due | | |  | |  | 5403 | |
| Rebate u/s 87A | | |  | |  | 2000 | |
|  | | |  | |  | 3403 | |
| Educational Cess | | |  | |  | 102 | |
|  | | |  | |  | 3505 | |
| T.D.S. | | |  | |  | 62674 | |
|  | | |  | |  | -59169 | |
| Refundable (Round off u/s 288B) | | |  | |  | 59170 | |
|  | | | | | | |
| **T.D.S./ T.C.S. From** |  |  | |  | | | | |  |
| Non-Salary(as per Annexure) | 62674 |  | |  | | | | |  |

Due Date for filing of Return September 30, 2016

Due date extended to 17/10/2016 F.NO.225/195/2016/ITA.II DT. 09.09.2016

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | |
| **Details of T.D.S. on Non-Salary(26 AS Import Date:09 Oct 2016)** | | | | | | |
| **S.No** | **Name of the Deductor** | **Tax deduction A/C No. of the deductor** | **Total Tax deducted** | **Amount out of (4) claimed for this year** | **Section** | |
| **1** | **BHARAT SANCHAR NIGAM LTD** | **MRTB00033F** | **34813** | **34813** |  | |
| **2** | **BHARAT SANCHAR NIGAM LIMITED** | **MRTB00472D** | **6956** | **6956** |  | |
| **3** | **BHARAT SANCHAR NIGAM LIMITED** | **MRTB00530F** | **17649** | **17649** |  | |
| **4** | **BHARAT SANCHAR NIGAM LIMITED** | **MRTB00548C** | **565** | **565** |  | |
| **5** | **PUNJAB NATIONAL BANK-NEW MANDI MUZAFFAR NAGAR** | **MRTP00977E** | **2691** | **2691** |  | |
|  | **TOTAL** |  |  | **62674** |  | |
|  | | | | | |
|  | | |  | | | |
|  | | |  | | | |
|  | | | Signature | | | |
|  | | | (Ajay Kumar) | | | |

CompuTax : A-48 [Ajay Kumar]