12600

18000

Name: Mr. VENKATA SUDHAKARARAO YENDURI

Father's Name : Shri VENKATESWARA RAO

Address(O): VENKATA SUDHAKARA RAO YENDURI, 30-6-15, LIKKI PULLAIAH STREET, DURGA

AGRAHARAM, VIJAYAWADA, ANDHRA PRADESH-520002, Phone No :2570217

Mobile No. : 9866426536

Permanent Account No: AGPPY6382E Date of Birth: 09/08/1968

Sex: Male

LetOut Property

521263

Tenant:S.RAMESH

Annual Letable Value

D.NO.2-56, MAIN ROAD BHUSHANAGULLA

Status :IndividualResident StatusResidentPrevious year :2019-2020Assessment Year :2020-2021Ward/Circle :ITO,WARD-1(1), VIJAYAWADA/1Return :ORIGINAL

Before Set off	Compu	<u>itation of Total In</u>	come			
12600 126000 126000 126000 126000 126000 126000 126000 126000 126000 126000 126000 1	Income Heads				Income After Set off	
Come From Business or Profession 0 0 0 0 0 0 0 0 0	Income from Salary		75454		75454	
Come from Capital Gains 0 0 0 0 0 0 0 0 0	Income from House Property		12600		12600	
Come from Other Sources 269449 269449 357503 35	Income From Business or Profession		0		0	
Company	Income from Capital Gains		0		0	
Less : Deduction under Chapter VIA 1049 Total Income 356450 356450 Rounding off u/s 288A 356450 Income Taxable at Normal Rate 356450 Income Taxable at Special Rate 0 TAX CALCULATION	Income from Other Sources		269449		269449	
Total Income 356454	Gross Total Income			_	357503	
Rounding off u/s 288A 356450	Less : Deduction under Chapter VIA				1049	
Income Taxable at Normal Rate	Total Income			_	356454	
Income Taxable at Special Rate	Rounding off u/s 288A				356450	
Assic Exemption Limit Rs. 250000 25322						
Saza at Normal Rates Saza Saza	TAX	CALCULATION				
Standard Deduction Standar	Basic Exemption Limit Rs.					
## Standard Deduction			5322			
Ax Payable			E222		5322	
COMPREHENSIVE DETAIL COMPREHENSIVE DETAIL Total Exempted Taxable Amount Amount Amount Amount Amount Allowance : Total 125454 0 125454 Standard Deduction 50000			3322		0	
Ax Rounded Off u/s 288 B COMPREHENSIVE DETAIL COMPREHENSIVE DE				_		
COMPREHENSIVE DETAIL Toome from salary Iame of employer: ROOPKALA SHOW ROOM Period: From 01/04/2019 To 31/03/2020 Particular Total Exempted Taxable Amount Amount Gross Salary 125454 Allowance: Total Total 125454 O 125454 Standard Deduction Total 50000				_		
Total Tota		REHENSIVE DETAIL			U	
lame of employer : ROOPKALA SHOW ROOM leriod : From 01/04/2019 To 31/03/2020 Particular Total Exempted Taxable Amount Amount Amount Gross Salary 125454 0 125454 Allowance : Total 125454 Standard Deduction 50000						
Particular Total Exempted Taxable Amount Amount Amount Gross Salary 125454 0 125454 Allowance: Total 125454 0 125454 Standard Deduction 50000	Income from salary				75454	
Amount Amount Amount Gross Salary 125454 0 125454 Allowance: Total 125454 0 125454 Standard Deduction 50000	Name of employer : ROOPKALA SHOW ROOM Period : From 01/04/2019 To 31/03/2020					
Gross Salary 125454 0 125454 Allowance : 125454 0 125454 Standard Deduction 50000	Particular	Total	Exempted	Taxable		
Allowance : Total 125454 0 125454 Standard Deduction 50000		Amount	Amount	Amount		
Allowance: Total 125454 0 125454 Standard Deduction 50000	Gross Salary	125454	0	125454		
Standard Deduction 50000						
Standard Deduction 50000		125454	0	125454		
	Standard Deduction					
ncome From House Property 1260	ncome From House Property					

Less:Deduction u/s 24
Statutory Deduction of 30% 5400
Property Income From D.NO.2-56, MAIN
ROAD BHUSHANAGULLA 521263

Total of House Property 12600

Income From Other Sources 269449

5400

12600

Interest on Bank Savings 1049

INTEREST 1049

Other Income 268400

INCOME RECEIVED FROM TAILORING 268400

Total Income 269449

Total of Other Sources 269449

Deductions Under Chapter VIA 1049

Description Gross Deductable Amount Amount

u/s 80TTA (Interest on deposit in saving 1049 1049

account)

Return Filing Due Date: 31/07/2020 Return Filing Section: 139(1)

Due Date Extended upto: 10/01/2021 Notification No: Press Release 30/12

Interest Calculated Upto: 26/08/2020

Details of Bank Accounts:

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Туре
1	ORBC0100579	ORIENTAL BANK OF COMMERCE-VIJAYAWADA VIJAYAWADA	05792191011341	Saving

Verified By: VENKATA SUDHAKARARAO YENDURI