

Name of Assessee	SANJEEV SHANDILIYA		
Father's Name	PRAKASH CHAND		
Address	..,BHARATPUR,BUDH KI HAT BHARATPUR,BHARATPUR,RAJASTHAN,321001		
Status	Individual	Assessment Year	2020-2021
Ward	2 112 (2)	Year Ended	31.3.2020
PAN	AOAPS1303N	Date of Birth	09/04/1970
Residential Status	Resident	Sex	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028) , OTHER SERVICES-Other services n.e.c.(21008)		
A.O. Code	RJN-W-112-2		
GSTIN No.	08AOAPS1303N1ZX		
Filing Status	Original		
Bank Name	Central Bank of India, ,MICR:302016014, A/C NO:3307406139 ,Type: Current ,IFSC: CBIN0283093		
Tele:	Mob:9414213226		

### Computation of Total Income

<b>Income from Business or Profession (Chapter IV D)</b>		<b>270250</b>
Income u/s 44AD	270250	
<b>Income from Other Sources (Chapter IV F)</b>		<b>14428</b>
Interest From Saving Bank A/c	178	
INTEREST	14250	
	14428	
<b>Gross Total Income</b>		<b>284678</b>
<b>Less: Deductions (Chapter VI-A)</b>		
u/s 80TTA (Interest From Saving Bank Account.)	178	
<b>Total Income</b>		<b>284500</b>

Round off u/s 288 A

**284500**

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

Tax Due	1725
Rebate u/s 87A	1725
	0
T.D.S./T.C.S	3750
	-3750
Refundable (Round off u/s 288B)	3750

**Tax calculation on Normal income of Rs 284500/-**

Exemption Limit :250000

Tax on (284500-250000) =34500 @5% = 1725

**Total Tax = 1725****T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 3750

Due Date for filing of Return July 31, 2020

Due date extended to 10/01/2021

**Income Declared u/s 44 AD GROSS RECEIPTS**

Gross Receipts/Turnover	600021.00	
Book Profit	270250.00	45.04 %
Deemed Profit	48001.68	8.00 %
Net Profit Declared	270250.00	45.04 %

**Details of T.D.S. on Non-Salary(26 AS Import Date:05 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	MUNICIPAL COUNCIL SIKAR	JPRM03610F	5500	55	55
2	PANCHAYAT SAMITI SABLA	JPRP05111B	133045	2661	2661
3	RAJASTHAN STATE GANGANAGAR SUGAR MILLS LIMITED	JPRG00049A	103370	1034	1034
<b>TOTAL</b>				<b>3750</b>	<b>3750</b>

**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	194C	241915	600021	Gross Receipt/Turnover 44AD:600021	3750
<b>Total</b>		<b>241915</b>	<b>600021</b>		<b>3750</b>

**GST Turnover Detail**

S.NO.	GSTIN	Turnover
1	08AOAPS1303N1ZX	600021
<b>TOTAL</b>		<b>600021</b>

CompuTax :