

Name : RAMAKRISHNAN CHANDRASWAMY
 Father's Name : RAMAKRISHNAN
 Address(O) : 21/6, 4TH CROSS ST, KANNAN NAGAR, MADURAVOYAL, THIRUVALLUR,
 TAMILNADU-600095
 Address(R) : 21/6, 4TH CROSS ST, KANNAN NAGAR, MADURAVOYAL, THIRUVALLUR,
 TAMILNADU-600095

Permanent Account No : AYAPC1935C Date of Birth : 23/05/1981

Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession WHOLESALE OF OTHER PRODUCTS N.E.C - 09027 (FIRE SAFETY EQUIPMENTS
 WHOLESALE AND RETAILS)

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	483446	483446
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		483446
Less : Deduction under Chapter VIA		117151
Total Income		366295
Rounding off u/s 288A		366300
Income Taxable at Normal Rate		366300
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	5815	
Total Tax		5815
Less : Tax Rebate u/s 87A	5815	
Tax Payable		0
Less : TDS/TCS		400
Assessed Tax		-400
Amount Refundable		400
Amount Refundable Rounded Off u/s 288 B		400

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Business Income u/s 44AD		483446
Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	1933786	
Total Gross Receipts	1933786	
Actual Profit	483446	
Actual Profit %age is	25%	
Deemed Profit @6% on Gross Receipts	0	

(Banking channel)			
Deemed Profit @8% on Gross Receipts (Other mode)	154703		
Deemed Profit against Turnover	154703		
Higher of Assessable profit	483446		
Business Income From 44AD		483446	
Total of Business & Profession			483446

Deductions Under Chapter VIA **117151**

Description		Gross Amount	Deductable Amount
u/s 80C In Respect of Investments		117151	117151
Life Insurance Premium	73151		
Tuition Fees	<u>44000</u>		

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
NET PROFIT FROM P&L AC	1933786	0	1933786	483446	25.00
Total	1933786	0	1933786	483446	

Return Filing Due Date : 31/07/2021
 Due Date Extended upto : 31/12/2021
 Interest Calculated Upto : 30/12/2021

Return Filing Section : 139(1)
 Notification No : CBDT Cir. No.17/2021

Verified By : RAMAKRISHNAN CHANDRASWAMY