

# Mahadeva Chandrakala

AY 2023-24

Address: No 30, 1<sup>st</sup> A Cross, Near VBB Bakery,  
T G Layout, Ittamadu, Banashankari 3<sup>rd</sup> Stage,  
Bengaluru, KARNATAKA - 560085  
Mobile: 91-9036057064  
E-Mail: chanduabhi2019@gmail.com

## Computation of Income

PAN:	CICPC0550R	Status:	Individual
Date of Birth	20/09/1999	Residential Status:	Resident
Father's Name:	Mahadeva	Gender:	Female
Bank A/C no.:	40977332211	IFSC code:	SBIN0016222
E-Filing Status:	E-Filed	Aadhaar Card Number:	911792490959
Acknowledgement No	243109250160623	Selected tax regime	Old Regime

## Tax Summary (Amount in 'Rs')

Business and Profession	5,37,270
Other Sources	57
<b>Gross Total Income</b>	<b>5,37,327</b>
Less: Total Deductions	- 60,057
<b>Total Income (Taxable)</b>	<b>4,77,270</b>
<b>Tax Payable</b>	<b>0</b>
<b>Fee</b>	<b>0</b>
<b>Balance Tax</b>	<b>0</b>

Taxes are applicable as per normal provision  
Please refer **Annexure** for details

## Business and Profession

<b>Particulars</b>	<b>Amount</b>
Presumptive Income u/s 44AD	5,37,270
<b>Net Income under the head "Business and Profession"</b>	<b>5,37,270</b>

## Section 44AD

Business nature	Business code	Trade Name
Retail Sale of Fire Extinguishers and allied products	09028	MRCA Business Solutions
<b>Particulars</b>	<b>Gross Receipt Amount</b>	<b>Total</b>
From Digital Transactions	29,60,404	5,03,270
Transactions from Other Mode	2,00,000	34,000
<b>Income u/s 44AD</b>		<b>5,37,270</b>



## GST Details

GSTIN	Gross Receipts
29CICPC0550R1Z2	31,60,404

## Other Income

Interest Income from Saving Account	57
<b>Total</b>	<b>57</b>

## Deductions

Section	Gross Amount	Deductible Amount
80C (Total)		
80GG (Total)	84,000	60000
80TTA	57	57
<b>Total</b>	<b>84,057</b>	<b>60,057</b>

## Income Tax

Total Income	4,77,270
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	11,364
Tax Credit u/s 87A	11,364
Income Tax	0
Tax Paid	-12,204
TDS	12,204
Refund	12,200

## Taxes Paid

### (TDS on Non-Salary Income)

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid
BRITANNIA INDUSTRIES LIMITED	CALB00275C	Business & Profession	2022		11,668	6,39,950
TVS SUPPLY CHAIN SOLUTIONS LIMITED	MRIT01242D	Business & Profession	2022		85	17,000
ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	Business & Profession	2022		451	
<b>Total</b>					<b>12,204</b>	



### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0016222	STATE BANK OF INDIA LTD	40977332211

### Financial Particulars

#### In case of presumptive income

Financial particulars as on 31/03/2023	
Sundry Debtors	3,17,591
Sundry Creditors	0
Stock-in-trade	0
Cash Balance	15,000
Balance with Banks	31,549

Signature



*Mahadeva Chakraborty*

For Mahadeva Chakraborty

Place: Bengaluru

Date: 16-June-2023