

**NAME OF ASSESSEE** : **BALASAHEB RAMRAO SONAWANE**  
**PAN** : **DCBPS8799Q**  
**RESIDENTIAL ADDRESS** : SR NO 73, VANSH NIWAS, ADARSH NAGAR, ADARSH NAGAR, PUNE,  
 MAHARASHTRA-412101  
**STATUS** : INDIVIDUAL **ASSESSMENT YEAR** : 2023 - 2024  
**WARD NO** : WARD 2(1), PUNE **FINANCIAL YEAR** : 2022 - 2023  
**GENDER** : MALE **DATE OF BIRTH** : 01/11/1987  
**EMAIL ADDRESS** : balasaheb.r.sonawane04@gmail.com  
**RESIDENTIAL STATUS** : RESIDENT  
**NAME OF BANK** : SARASWAT CO OPERATIVE BANK LTD  
**IFSC CODE** : SRCB0000280  
**ADDRESS** : DEHUROAD  
**ACCOUNT NO.** : 280100100104334  
**OPTED FOR TAXATION** : NO  
**U/S 115BAC**  
**RETURN** : ORIGINAL (FILING DATE : 28/06/2023 & NO. : 315226780280623)

**COMPUTATION OF TOTAL INCOME**

<b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b>		489807
<b><u>PROFIT U/S 44AD - MANPOWER SERVICES</u></b>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 2563386	205071	
PROFIT DECLARED U/S 44AD	489807	
PROFIT (HIGHER OF THE ABOVE)	489807	
<b>GROSS TOTAL INCOME</b>		489807
<b><u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u></b>		
80C DEDUCTION		41009
TOTAL DEDUCTIONS		41009
<b>TOTAL INCOME</b>		448798
TOTAL INCOME ROUNDED OFF U/S 288A		448800

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL	
TAX ON RS. 198800 (448800-250000) @ 5%	9940	
<b>TAX ON RS. 448800</b>	9940	
LESS : REBATE U/S 87A	9940	
	9940	
<b><u>LESS TAX DEDUCTED AT SOURCE</u></b>		
SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	51267	51267
	-51267	
<b>REFUNDABLE</b>		(51267)
TAX ROUNDED OFF U/S 288B		(51270)

**DETAIL OF DEDUCTION U/S 80C**

LIC & SCHOOL FEES	41009	
<b>TOTAL</b>	41009	

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	27DCBPS8799Q2Z5
Amount of turnover/Gross receipt as per the GST return filed	2563386

<b>Financial Particulars of Business</b>	
Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	146661
Cash-in-hand	7501
Total assets	154162

**Details of Tax Deducted at Source on Income other than Salary**

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	Head of Income	B/F C/F
<b>194C : Contractors and sub-contractors</b>									
1.	PNES49715B		SIGMA ELECTRIC MANUFACTURING CORPORATION PRIVATE LIMITED	130950	31/03/2023	2619	2619	BP	
2.	PNES49715B		SIGMA ELECTRIC MANUFACTURING CORPORATION PRIVATE LIMITED	176200	28/02/2023	3524	3524	BP	
3.	PNES49715B		SIGMA ELECTRIC MANUFACTURING CORPORATION PRIVATE LIMITED	296100	31/01/2023	5922	5922	BP	
4.	PNES49715B		SIGMA ELECTRIC MANUFACTURING CORPORATION PRIVATE LIMITED	230500	30/12/2022	4610	4610	BP	
5.	PNES49715B		SIGMA ELECTRIC MANUFACTURING CORPORATION PRIVATE LIMITED	141550	03/12/2022	2831	2831	BP	
6.	PNES49715B		SIGMA ELECTRIC MANUFACTURING CORPORATION PRIVATE LIMITED	227300	04/11/2022	4546	4546	BP	
7.	PNES49715B		SIGMA ELECTRIC MANUFACTURING CORPORATION PRIVATE LIMITED	273050	28/09/2022	5461	5461	BP	
8.	PNES49715B		SIGMA ELECTRIC MANUFACTURING CORPORATION PRIVATE LIMITED	288000	30/08/2022	5760	5760	BP	
9.	PNES49715B		SIGMA ELECTRIC MANUFACTURING CORPORATION PRIVATE LIMITED	173200	02/08/2022	3464	3464	BP	
10.	PNES49715B		SIGMA ELECTRIC MANUFACTURING CORPORATION PRIVATE LIMITED	241350	28/06/2022	4827	4827	BP	
11.	PNES49715B		SIGMA ELECTRIC MANUFACTURING CORPORATION PRIVATE LIMITED	235300	28/05/2022	4706	4706	BP	
12.	PNES49715B		SIGMA ELECTRIC MANUFACTURING CORPORATION PRIVATE LIMITED	149850	30/04/2022	2997	2997	BP	
<b>Grand Total</b>				<b>2563350</b>		<b>51267</b>	<b>51267</b>		

**Details of Taxpayer Information Summary**

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	<b>Business receipts</b>	Business		2563350.00	2563350.00	0.00	2563350.00	0.00	Nil
2	<b>GST turnover</b>	Profit & Loss A/c		2563386.00	2563386.00	0.00	2563386.00	0.00	Nil
3	<b>GST purchases</b>	Profit & Loss A/c		979152.00	979152.00	0.00	979152.00		