

Name of Assessee	DEVENDRA SINGH BISHT		
Father's Name	CHANDAN SINGH BISHT		
Address	PURVI KHERA,GAULA HEAD,KATHGODAM,HALDWANI,NAINITAL,UTTARAKHAND,263126		
E-Mail	devendra.bisht@live.com		
Status	Individual	Assessment Year	2022-2023
Ward	DC/AC-1(1),ALLAHABAD	Year Ended	31.3.2022
PAN	AINPB9558P	Date of Birth	21/09/1979
Residential Status	Resident	Gender	Male
Nature of Business	COMPUTER AND RELATED SERVICES-Other computation related services n.e.c.(14010) , WHOLESALE AND RETAIL TRADE-Wholesale of other products n.e.c(09027)		
A.O. Code	LKN-C-20-2		
Filing Status	Original		
Return Filed On	31/07/2022	Acknowledgement No.:	387280900310722
Last Year Return Filed u/s	Normal		
Aadhaar No:	881795834640	Passport No.:	

**Computation of Total Income [As per Normal Provisions]**

<b>Income from Business or Profession (Chapter IV D)</b>	<b>627636</b>
Income u/s 44AD	<u>627636</u>

<b>Income from Capital Gain (Chapter IV E)</b>	<b>Nil</b>
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Long Term Capital Gain

1. Commercial Property 26/02/2022

Value u/s 50C	2928000	
Sales Consideration Received	2928000	
Sales Consideration		2928000
Less: Transfer Expenses		<u>0</u>
		2928000

Less:indexed Cost

Construction Cost	214563	
F.Y. 2016-17 178690/264*317		
Construction Cost	167462	
F.Y. 2017-18 143690/272*317		
		<u>382025</u>
		2545975
Deduction u/s 54	<u>2545975</u>	<u>2545975</u>

0

Investment in House Property u/s 54 Rs. 2725000/-

2. Commercial Property 26/02/2022

Value u/s 50C	1172000	
Sales Consideration Received	1172000	
Sales Consideration		1172000
Less: Transfer Expenses		<u>0</u>
		1172000

Less:indexed Cost

Construction Cost	232848		
F.Y. 2018-19 205670/280*317		<u>232848</u>	
		939152	
Deduction u/s 54	<u>939152</u>	<u>939152</u>	
			0
Investment in House Property u/s 54 Rs. 1045670/-			
<b>Income from Other Sources (Chapter IV F)</b>			<b>6124</b>
Interest From Saving Bank A/c(as per Annexure)		5196	
Interest on F.D.R.(as per Annexure)		<u>928</u>	
		<u>6124</u>	
<b>Gross Total Income</b>			<b>633760</b>
<b>Less: Deductions (Chapter VI-A)</b>			
u/s 80C			
Tuition Fee	20520		
Tuition Fee	20520		
STAMP DUTY	<u>121500</u>		
Total	162540		
			150000
u/s 80TTA (Interest From Saving Bank Account.)		<u>5196</u>	
			<b>155196</b>
<b>Total Income</b>			<b>478564</b>
Round off u/s 288 A			<b>478560</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Tax Due	11428
Rebate u/s 87A	<u>11428</u>
	0
T.D.S./T.C.S	<u>23946</u>
	-23946
Refundable (Round off u/s 288B)	23950

**Tax calculation on Normal income of Rs 478560/-**

Exemption Limit :250000

Tax on (478560-250000) =228560 @5% = 11428

**Total Tax = 11428****T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 23946  
 Due Date for filing of Return July 31, 2022

**Income Declared u/s 44 AD V TECH SOLUTION**

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	2189645.00	
<b>Gross Receipts/Turnover (Total)</b>	<b>2189645.00</b>	
Book Profit	627636.00	28.66 %
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	131378.70	6.00 %
<b>Net Profit Declared</b>	<b>627636.00</b>	<b>28.66 %</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ALLAHABAD BANK		50340137071		ALLA0211950	(Primary)
2	IDBI LTD		120810200000033 8		IBKL0000325	
3	ALLAHABAD BANK		50340862419		ALLA0211950	

**Details of Turnover as per GSTR-3B (Imported From Form 26AS)**

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	05AINPB9558P1ZI	AA050421149522M	23-Jul-2021	April,2021	232343	232343
2	05AINPB9558P1ZI	AA050521143314R	31-Jul-2021	May,2021	126733	126733
3	05AINPB9558P1ZI	AA0506212785074	24-Aug-2021	June,2021	144083	144083
4	05AINPB9558P1ZI	AA050721159603C	14-Sep-2021	July,2021	134183	134183
5	05AINPB9558P1ZI	AA050921282243C	30-Oct-2021	September,2021	181895.7	181895.7
6	05AINPB9558P1ZI	AA0508211755363	27-Oct-2021	August,2021	202343	202343
7	05AINPB9558P1ZI	AA051021158728C	03-Dec-2021	October,2021	94956.56	94956.56
8	05AINPB9558P1ZI	AA051221180258H	18-Jan-2022	December,2021	302543	302543
9	05AINPB9558P1ZI	AA0501221697583	05-Mar-2022	January,2022	235238.35	235238.35
10	05AINPB9558P1ZI	AA050222158345J	24-Mar-2022	February,2022	125207.71	125207.71
11	05AINPB9558P1ZI	AA050322296987Q	28-Apr-2022	March,2022	321692.64	321692.64
<b>Total</b>					<b>2101218.96</b>	<b>2101218.96</b>

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	INDIAN BANK	5196
	<b>TOTAL</b>	<b>5196</b>

**Details of Interest on F.D.R.**

S.NO.	PARTICULARS	AMOUNT
1	INDIAN BANK-DEHRADUN	928
	<b>TOTAL</b>	<b>928</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:30 Jul 2022)**

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	CASH ACCOUNTS AND BUDGET BRANCH	DELCO7931A	406350	8127	8127
2	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	226700	8352	8352
3	INDIAN BANK-DEHRADUN	CHEI10035E	928	0	0
4	OFFICE OF THE DEUPTY DIRECTOR ANIMAL HUSBANDRY NAI	MRTO00290D	49973	999	999
5	RSB TRANSMISSIONS (I) LTD	MRTR01990C	530045	1774	1774



NAME OF ASSESSEE : DEVENDRA SINGH BISHT A.Y. 2022-2023 PAN : AINPB9558P Code :061

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Date-04.08.2022

CompuTax : 061 [DEVENDRA SINGH BISHT]

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RAPTAN ASSOCIATES, MOBILE NO. - 9536107401