

Name : **SHOEEB SHAKER SYED**
 Father's Name : **SHAKER SYED**
 Address(O) : **LANE NO 7, RLY STATION ROAD, AURANGABAD, MAHARASHTRA-431005**

Permanent Account No : **HIFPS1064C** Date of Birth : **25/10/1995**
 Sex : **Male**
 Status : **Individual** Resident Status **Resident**
 Previous year : **2021-2022** Assessment Year : **2022-2023**
 Ward/Circle : Return : **ORIGINAL**
 Nature of Business or Profession **RETAIL SALE IN NON SPECIALIZED STORES - 09023 (DELTA)**

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	435810	435810
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		435810
Less : Deduction under Chapter VIA		0
Total Income		435810
Rounding off u/s 288A		435810
Income Taxable at Normal Rate		435810
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	9290	
Total Tax		9290
Less : Tax Rebate u/s 87A	9290	
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

DELTA		435810
Net Profit As Per P&L A/c	435810	
Total of Business & Profession		435810

Return Filing Due Date : **31/07/2022** Return Filing Section : **139(1)**

Interest Calculated Upto : **25/07/2022**

Verified By : SHOEEB SHAKER SYED