	x = L $(x = y)$		
	Α.Υ	2021-2022	
Name	: Keshav Yadav Paikrao	<u></u>	P.Y. : 2020-2021
			P.A.N. : AZZPP 1234 H
Address	: 1,Dyaneshwar Nagar		D.O.B. : 27-Jun-1982
	Po Ghanegao Ghanegaon , Aurangabad - 431 13	6	Status : Individual

Resident

Profits and gains of Business or Profession Business: Presumptive profits u/s 44AD 1 4,94,407 Income chargeable under the head "Business and Profession" 4,94 Gross Total Income 4,94 Deductions under Chapter VI-A 4,94 Investment u/s 80C, CCC, CCD 2 Life insurance premium 2 12,380 Tuition fees 3 24,000 Deduction subject to ceiling u/s 80CCE 36 Total Income 4,58 Total income 4,58 Tax on total income 10 Rebate u/s,87A 10 TDS 4 5,424	Statemen	t of Income			
Business: Presumptive profits u/s 44AD 1 4,94,407 Income chargeable under the head "Business and Profession" 4,94 Gross Total Income 4,94 Deductions under Chapter VI-A 4,94 Investment u/s 80C, CCC, CCD 2 Life insurance premium 2 Tuition fees 3 24,000 36 Deduction subject to ceiling u/s 80CCE 36 Total Income 4,58 Total income 4,58 Tax on total income 10 Rebate u/s.87A 10 Tots 4 TDS 4		Sch.No	Rs.	Rs.	Rs
Income chargeable under the head "Business and Profession" 4,94 Gross Total Income 4,94 Deductions under Chapter VI-A 4,94 Investment u/s 80C, CCC, CCD 2 Life insurance premium 2 12,380 Tuition fees 3 24,000 Deduction subject to ceiling u/s 80CCE 36 Total Income 4,56 Total income rounded off u/s 288A 4,56 Tax on total income 10 Rebate u/s.87A 10 TDS 4 5,424	Profits and gains of Business or Profession				
Profession" 4,94 Gross Total Income 4,94 Deductions under Chapter VI-A 1/2,380 Investment u/s 80C, CCC, CCD 2 Life insurance premium 2 12,380 Tuition fees 3 24,000 Deduction subject to ceiling u/s 80CCE 36 Total Income 4,58 Total income rounded off u/s 288A 4,58 Tax on total income 10 Rebate u/s.87A 10 TDS 4 5,424	Business: Presumptive profits u/s 44AD	1		4,94,407	
Deductions under Chapter VI-A Investment u/s 80C, CCC, CCD Life insurance premium Tuition fees 3 24,000 Deduction subject to ceiling u/s 80CCE 36 Total Income 4,58 Total income 4,58 Total income Rebate u/s.87A TDS 10 5,424	Income chargeable under the head "Business and Profession"				4,94,407
Investment u/s 80C, CCC, CCD Life insurance premium 2 12,380 Tuition fees 3 24,000 Deduction subject to ceiling u/s 80CCE 36 Total Income 4,58 Total income rounded off u/s 288A 4,58 Tax on total income 10 Rebate u/s.87A 10 TDS 4 5,424	Gross Total Income	5			4,94,407
Life insurance premium212,380Tuition fees324,000Deduction subject to ceiling u/s 80CCE36Total Income4,58Total income rounded off u/s 288A4,58Tax on total income10Rebate u/s.87A10TDS4Total encome5,424	Deductions under Chapter VI-A				
Tuition fees 3 24,000 Deduction subject to ceiling u/s 80CCE 36 • Total Income 4,58 Total income rounded off u/s 288A 4,58 Tax on total income 10 Rebate u/s.87A 10 TDS 4 Total event 4 Total income 10 Tax after rebate 10 TDS 4 Total event 4	Investment u/s 80C, CCC, CCD				
Deduction subject to ceiling u/s 80CCE 36 Total Income 4,58 Total income rounded off u/s 288A 4,58 Tax on total income 10 Rebate u/s.87A 10 TDS 4 Total encome 5,424	Life insurance premium	2	12,380		
 Total Income Total income rounded off u/s 288A Tax on total income Rebate u/s.87A Tax after rebate TDS 4 	Tuition fees	3	24,000		
Total Income Total income rounded off u/s 288A 4,58 Tax on total income Rebate u/s.87A Tax after rebate TDS	Deduction subject to ceiling u/s 80CCE				36,380
Total income rounded off u/s 288A 4,58 Tax on total income 10 Rebate u/s.87A 10 Tax after rebate 10 TDS 4 Total income 5,424	Total Income				4,58,027
Tax on total income 10 Rebate u/s.87A 10 Tax after rebate 4 TDS 4	Total income rounded off u/s 288A				4,58,030
Rebate u/s.87A 10 Tax after rebate 4 TDS 4 Tatalana after rebate	Tax on total income				10,402
Tax after rebate TDS 4 5,424	Rebate u/s.87A				10,402
TDS 4 5,424					(
Total prepaid taxes	TDS	4		5,424	
	Total prepaid taxes				5,424
	Refund Due				5,420

Schedule 1

Presumptive Profits-u/s 44AD	Turnover / Receipts	%	Profits
Fabrication	15,56,828	17	2,64,661
Labour Charges GST	5,40,578	42.5	2,29,746
Total	20,97,406		4,94,407

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Schedule 2

Life insurance premium Name of Insurer Life Insurance Corporation Of India Wail -

Amount	Policy no. (for
	reference)
12,380	

Keshav Yadav Paikrao

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Asst year: 2021-2022

Schedule 3 Tuition fees

Name: Sumit Keshav Paikrao			
Description	Receipt No.	Date	Amount
Baswantrao Patil Engish High School			24,000
Total Tuition fees			24,000

Schedule 4

TDS as per Form 16A			
Deductor, TAN	TDS	TDS claimed	Gross receipt
	deducted	in current year	offered
Aurangabad Auto Ancillary Private Limited, TAN-	4,853	4,853	4,85,295
NSKA02608E Aurangabad Auto Engg Private Limited, TAN-	42	42	5,450
NSKA03021E	244	244	16,200
Bagla Electricals And Electronics Private Limited, TAN- NSKB04485F	65	65	6,500
D P Auto Parts Private Limited, TAN- NSKD01751B Sangkaj Auto Components Private Limited, TAN-	75	75	10,000
NSKS14889A	18	18	2,400
Sangkaj Industries Private Limited, TAN- NSKS16685E	33	33	2,200
Shubhra Plastics Private Limited, TAN- NSKS06868B	94	94	12,533
Som Autotech Private Limited, TAN- NSKS14028A	5,424	5,424	5,40,578
Total			

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Bank A/c for Refund:

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Date: 13-Jul-2021 Place: Aurangabad

(KESHAV YADAV PAIKRAO

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