

Name of Assessee	GAUTAM CORPORATE SERVICES CORPORATE SERVICES		
Father's Name	RAMDIYA GAUTAM		
Address	GAUTAM CORPORATE SERVICES,1165,2ND Floor,SHRI MAHADEV TOWER,New Railway Road,Gurugram,Gurugram,Gurugram,HARYANA,122001		
E-Mail	gaurts1@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	AAYFG8910F	Date of Birth	01/11/2022
Residential Status	Resident	Gender	Male
Nature of Business	CO-OPERATIVE SOCIETY ACTIVITES-Others(23013),Trade Name:GAUTAM CORPORATE SERVICES		
A.O. Code	---		
GSTIN No.	06AAYFG8910F1Z1		
Filing Status	Original		
Bank Name	YES BANK LTD, , A/C NO:010563300007772 ,Type: Current ,IFSC: YESB0000105, Prevalidated : No, Nominate for refund : No		
Tele:	Mob:6289962108		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Business or Profession (Chapter IV D) 5,775

Profit as per Profit and Loss a/c	<u>5,775</u>
Total	<u>5,775</u>

Income from Capital Gain (Chapter IV E) Nil

Short Term Capital Gain

Long Term Capital Gain

Gross Total Income 5,775

Total Income 5,775

Round off u/s 288 A 5,780

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

The assessee is minor, income will club with parents

Tax Due (Exemption Limit Rs. 300000)	0
T.D.S./T.C.S	<u>4,061</u>
	-4,061
Refundable (Round off u/s 288B)	4,060

Tax calculation on Normal income of Rs 5,780/-

Exemption Limit :3,00,000

Normal income :5,780

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 4,061

You have tick the option of Manual interest in prepaid taxes. Now you are required to change interest manually. If you want auto calculation of the interest, untick the option in prepaid taxes[Middle Left side of the screen]

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	YES BANK LTD		010563300007772	YESB0000105	Current(Primary)	No	No

Details of T.D.S. on Non-Salary

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		DELP05371C	203065	4061	4061
TOTAL			203065	4061	4061

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business		203065	203065	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :203065	4061
Total		203065	203065		4061

Statement of Long Term Capital Gain (Listed Securities)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase Cost	Index Cost	Capital gain indexation	Capital Gain without index
		0	0	0		0	0	0	
TOTAL									

*Software automatically calculates script wise tax, whether tax without indexation or with indexation, whichever is beneficial. But in case, where there is Loss in some script than we have to adjust the loss first and then calculate tax on remaining. In such case, indexed profit is taken to the extent of loss adjusted as this is beneficial.

Statement of Long Term Capital Gain (Unlisted Securities)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase Cost	Index Cost	Capital gain
		0	0	0		0	0	0
TOTAL								

Signature
(SATBIR GAUTAM)

CompuTax : 142547 [GAUTAM CORPORATE SERVICES CORPORATE SERVICES]