

A.Y. 2021-2022

Name : Keshav Yadav Paikrao
 Address : 1, Dyaneshwar Nagar
 Po Ghanegao
 Ghanegaon, Aurangabad - 431 136

P. Y. : 2020-2021
 P.A.N. : AZZPP 1234 H
 D.O.B. : 27-Jun-1982
 Status : Individual

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs
Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		4,94,407	
<i>Income chargeable under the head "Business and Profession"</i>				4,94,407
Gross Total Income				4,94,407
<i>Deductions under Chapter VI-A</i>				
<i>Investment u/s 80C, CCC, CCD</i>				
Life insurance premium	2	12,380		
Tuition fees	3	24,000		
<i>Deduction subject to ceiling u/s 80CCE</i>				36,380
Total Income				4,58,027
Total income rounded off u/s 288A				4,58,030
<i>Tax on total income</i>				10,402
Rebate u/s, 87A				10,402
Tax after rebate				0
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

Schedule 2

Life insurance premium

<u>Name of Insurer</u>	<u>Amount</u>	<u>Policy no. (for reference)</u>
Life Insurance Corporation Of India	12,380	

Keshav Paikrao

Schedule 3

Tuition fees

Name: Sumit Keshav Paikrao

Description	Receipt No.	Date	Amount
Baswantrao Patil English High School			24,000
Total Tuition fees			24,000

Schedule 4

TDS as per Form 16A


Deductor, TAN

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

Total

Bank A/c for Refund:

Date: 13-Jul-2021
Place: Aurangabad


(KESHAV YADAV PAIKRAO)

