

|                           |   |                      |                 |
|---------------------------|---|----------------------|-----------------|
| Name of Assessee          | AMIT KUMAR  |                      |                 |
| Father's Name             | SHRI INDERJEET  |                      |                 |
| Address                   | LIG-250,M/S MAYA ENTERPRISES,WARD NO 19,AVAS VIKAS COLONY,RUDRAPUR,UDHAM SINGH NAGAR,UTTARAKHAND,263153   |                      |                 |
| Status                    | Individual  | Assessment Year      | 2021-2022       |
| Ward                      | RUDRAPUR  | Year Ended           | 31.3.2021       |
| PAN                       | APIP8815J   | Date of Birth        | 01/07/1987      |
| Residential Status        | Resident  | Gender               | Male            |
| Nature of Business        | OTHER SERVICES-Other services n.e.c.(21008) , PROFESSIONS-Other professional services n.e.c.(16019) , WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028) |                      |                 |
| GSTIN No.                 | 05APIPK8815J1ZM   |                      |                 |
| Filing Status             | Original  |                      |                 |
| Return Filed On           | 11/02/2022  | Acknowledgement No.: | 163710110110222 |
| Last Year Return Filed On | 09/02/2021  | Serial No.:          | 247684031090221 |
| Aadhaar No:               | 749593955523  | Passport No.:        | M4125366        |

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

**Income from Business or Profession (Chapter IV D) 550837**

|                                  |        |  |
|----------------------------------|--------|--|
|                                  | 550837 |  |
| <u>Add:</u>                      |        |  |
| Depreciation Debited in P&L A/c  | 27615  |  |
| Total                            | 578452 |  |
| <u>Less:</u>                     |        |  |
| Depreciation as per Chart u/s 32 | 27615  |  |
|                                  | 27615  |  |
|                                  | 550837 |  |

**Income from Other Sources (Chapter IV F) 13538**

|                            |       |
|----------------------------|-------|
| Interest on F.D.R.         | 1544  |
| Interest From IT Refund    | 3252  |
| Other Item( interest etc.) | 8742  |
|                            | 13538 |

**Gross Total Income 564375**

**Less: Deductions (Chapter VI-A)**

|         |       |       |
|---------|-------|-------|
| u/s 80C |       |       |
| L.I.P.  | 68745 |       |
|         | 68745 |       |
|         |       | 68745 |

**Total Income 495630**

Round off u/s 288 A 495630

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

|                |       |
|----------------|-------|
| Tax Due        | 12282 |
| Rebate u/s 87A | 12282 |

|                                 |        |
|---------------------------------|--------|
|                                 | 0      |
| T.D.S./T.C.S                    | 62249  |
|                                 | -62249 |
| Refundable (Round off u/s 288B) | 62250  |

**Tax calculation on Normal income of Rs 495630/-**

Exemption Limit :250000

Tax on (495630-250000) =245630 @5% = 12282

**Total Tax = 12282****T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 62249

Due Date for filing of Return October 31, 2021

Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

**Details of Depreciation**

| Particulars                                      | Rate | Opening       | More Than 180 Days | Less Than 180 Days | Total         | Sales    | Sales Less Than 180 days | Balance       | Depreciation (Short Gain) | WDV Closing   |
|--|------|---------------|--------------------|--------------------|---------------|----------|--------------------------|---------------|---------------------------|---------------|
| Furniture and Fitting including electric Fitting | 10%  | 49656         | 0                  | 0                  | 49656         | 0        | 0                        | 49656         | 4966                      | 44690         |
| MOTOR CAR  | 15%  | 90925         | 0                  | 0                  | 90925         | 0        | 0                        | 90925         | 13639                     | 77286         |
| PLANT AND MACHINARY                              | 15%  | 48328         | 0                  | 0                  | 48328         | 0        | 0                        | 48328         | 7249                      | 41079         |
| PLANT AND MACHINARY                              | 15%  | 11740         | 0                  | 0                  | 11740         | 0        | 0                        | 11740         | 1761                      | 9979          |
| <b>Total</b>                                     |      | <b>200649</b> | <b>0</b>           | <b>0</b>           | <b>200649</b> | <b>0</b> | <b>0</b>                 | <b>200649</b> | <b>27615</b>              | <b>173034</b> |

**Bank Account Detail**

| S. No. | Bank                        | Address             | Account No           | MICR NO   | IFSC Code   | Type             |
|--------|-----------------------------|---------------------|----------------------|-----------|-------------|------------------|
| 1      | BANK OF MAHARASHTRA         | RUDRAPUR            | 60185332709          | 000000000 | MAHB0001362 | Current(Primary) |
| 2      | Punjab National Bank        | prem nagar Bareilly | 146100010021499<br>0 | 243024010 | PUNB0146100 | Saving           |
| 3      | IDBI Ltd/Urban Cop Bank Ltd | bareilly            | 002100010000870<br>6 | 000000000 | IBKL0232UCB | Saving           |

**GST Turnover Detail**

| S.NO. | GSTIN           | Turnover       |
|-------|-----------------|----------------|
| 1     | 05APIPK8815J1ZM | 5998044        |
|       | <b>TOTAL</b>    | <b>5998044</b> |

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

| S.NO. | GSTIN           | ARN             | Date        | Period         | Taxable Turnover | Total Turnover |
|-------|-----------------|-----------------|-------------|----------------|------------------|----------------|
| 1     | 05APIPK8815J1ZM | AA050420063664H | 20-Jun-2020 | April,2020     | 0                | 0              |
| 2     | 05APIPK8815J1ZM | AA0507200809933 | 22-Aug-2020 | July,2020      | 390088           | 390088         |
| 3     | 05APIPK8815J1ZM | AA050620124015Y | 29-Jul-2020 | June,2020      | 301487           | 301487         |
| 4     | 05APIPK8815J1ZM | AA050520079516A | 01-Jul-2020 | May,2020       | 0                | 0              |
| 5     | 05APIPK8815J1ZM | AA050920088396X | 23-Oct-2020 | September,2020 | 980465           | 980465         |
| 6     | 05APIPK8815J1ZM | AA050820109383K | 23-Sep-2020 | August,2020    | 275278           | 275278         |
| 7     | 05APIPK8815J1ZM | AA051120122799F | 22-Dec-2020 | November,2020  | 184875           | 184875         |
| 8     | 05APIPK8815J1ZM | AA051020127833S | 23-Nov-2020 | October,2020   | 749486           | 749486         |
| 9     | 05APIPK8815J1ZM | AA050321169353J | 19-Apr-2021 | March,2021     | 1525166          | 1525166        |

|    |                 |                 |             |               |                   |                   |
|----|-----------------|-----------------|-------------|---------------|-------------------|-------------------|
| 10 | 05APIPK8815J1ZM | AA051220247193R | 28-Jan-2021 | December,2020 | 1591199           | 1591199           |
|    | <b>Total</b>    |                 |             |               | <b>5998044.00</b> | <b>5998044.00</b> |

**Details of T.D.S. on Non-Salary(26 AS Import Date:06 Dec 2021)**

| S.No | Name of the Deductor                          | Tax deduction A/C No. of the deductor | Total Tax deducted | Amount out of (4) claimed for this year | Section |
|------|---|---------------------------------------|--------------------|---|---------|
| 1    | BRAKES INDIA PRIVATE LIMITED                  | CHEB00159F                            | 825                | 825                                     | 194JB   |
| 2    | BRAKES INDIA PRIVATE LIMITED                  | CHEB00159F                            | 3338               | 3338                                    | 194JB   |
| 3    | BRAKES INDIA PRIVATE LIMITED                  | CHEB00159F                            | 1238               | 1238                                    | 194JB   |
| 4    | BRAKES INDIA PRIVATE LIMITED                  | CHEB00159F                            | 2063               | 2063                                    | 194JB   |
| 5    | DVS INDUSTRIES PRIVATE LIMITED                | DELD06560B                            | 38                 | 38                                      | 194C    |
| 6    | DVS INDUSTRIES PRIVATE LIMITED                | DELD06560B                            | 38                 | 38                                      | 194C    |
| 7    | DVS INDUSTRIES PRIVATE LIMITED                | DELD06560B                            | 38                 | 38                                      | 194C    |
| 8    | MINDA INDUSTRIES LIMITED                      | DELM12238C                            | 210                | 210                                     | 194C    |
| 9    | MINDA STORAGE BATTERIES PRIVATE LIMITED       | DELM20359D                            | 60                 | 60                                      | 194JA   |
| 10   | ADHIRAJ FORKS PRIVATE LIMITED                 | MRTA07094D                            | 102                | 102                                     | 194C    |
| 11   | BADVE ENGINEERING LIMITED                     | MRTB01262C                            | 147                | 147                                     | 194C    |
| 12   | EMAMI LIMITED                                 | MRTE00682D                            | 26                 | 26                                      | 194C    |
| 13   | EMAMI LIMITED                                 | MRTE00682D                            | 26                 | 26                                      | 194C    |
| 14   | EMAMI LIMITED                                 | MRTE00682D                            | 26                 | 26                                      | 194C    |
| 15   | INTERPUMP HYDRAULICS INDIA PRIVATE LIMITED    | MRTI00889A                            | 75                 | 75                                      | 194C    |
| 16   | PARKSONS PACKAGING LIMITED                    | M RTP02786A                           | 155                | 155                                     | 194C    |
| 17   | RECKITT BENCKISER INDIA PRIVATE LIMITED       | MRTR01816D                            | 40                 | 40                                      | 194C    |
| 18   | KHANDELWAL LABORATORIES PVT LTD               | MUMK10828G                            | 1081               | 1081                                    | 194C    |
| 19   | MAHINDRA & MAHINDRA LTD FARM EQUIPMENT SECTOR | MUMM18894B                            | 750                | 750                                     | 194C    |
| 20   | MAHINDRA & MAHINDRA LTD FARM EQUIPMENT SECTOR | MUMM18894B                            | 1993               | 1993                                    | 194C    |
| 21   | MAHINDRA & MAHINDRA LTD FARM EQUIPMENT SECTOR | MUMM18894B                            | 1146               | 1146                                    | 194C    |
| 22   | MAHINDRA & MAHINDRA LTD FARM EQUIPMENT SECTOR | MUMM18894B                            | 1857               | 1857                                    | 194C    |
| 23   | MAHINDRA & MAHINDRA LTD FARM EQUIPMENT SECTOR | MUMM18894B                            | 225                | 225                                     | 194C    |
| 24   | MAHINDRA & MAHINDRA LTD FARM EQUIPMENT SECTOR | MUMM18894B                            | 11104              | 11104                                   | 194JB   |
| 25   | MAHINDRA & MAHINDRA LTD FARM EQUIPMENT SECTOR | MUMM18894B                            | 14695              | 14695                                   | 194JB   |
| 26   | MAHINDRA & MAHINDRA LTD FARM EQUIPMENT SECTOR | MUMM18894B                            | 3360               | 3360                                    | 194C    |
| 27   | MAHINDRA & MAHINDRA LTD FARM EQUIPMENT SECTOR | MUMM18894B                            | 4102               | 4102                                    | 194C    |
| 28   | ENDURANCE TECHNOLOGIES LIMITED                | NSKE00384G                            | 900                | 900                                     | 194JB   |
| 29   | ENDURANCE TECHNOLOGIES LIMITED                | NSKE00384G                            | 450                | 450                                     | 194JB   |
| 30   | ENDURANCE TECHNOLOGIES LIMITED                | NSKE00384G                            | 3600               | 3600                                    | 194JB   |
| 31   | ADVIK HI-TECH P LTD                           | PNEA04871G                            | 30                 | 30                                      | 194C    |
| 32   | ADVIK HI-TECH P LTD                           | PNEA04871G                            | 60                 | 60                                      | 194C    |
| 33   | ADVIK HI-TECH P LTD                           | PNEA04871G                            | 30                 | 30                                      | 194C    |
| 34   | ADVIK HI-TECH P LTD                           | PNEA04871G                            | 86                 | 86                                      | 194C    |
| 35   | ADVIK HI-TECH P LTD                           | PNEA04871G                            | 116                | 116                                     | 194C    |
| 36   | ADVIK HI-TECH P LTD                           | PNEA04871G                            | 30                 | 30                                      | 194C    |
| 37   | ADVIK HI-TECH P LTD                           | PNEA04871G                            | 60                 | 60                                      | 194C    |
| 38   | ADVIK HI-TECH P LTD                           | PNEA04871G                            | 30                 | 30                                      | 194C    |
| 39   | ADVIK HI-TECH P LTD                           | PNEA04871G                            | 30                 | 30                                      | 194C    |
| 40   | ADVIK HI-TECH P LTD                           | PNEA04871G                            | 30                 | 30                                      | 194C    |
| 41   | ADVIK HI-TECH P LTD                           | PNEA04871G                            | 123                | 123                                     | 194C    |
| 42   | ADVIK HI-TECH P LTD                           | PNEA04871G                            | 30                 | 30                                      | 194C    |
| 43   | ADVIK HI-TECH P LTD                           | PNEA04871G                            | 30                 | 30                                      | 194C    |
| 44   | ADVIK HI-TECH P LTD                           | PNEA04871G                            | 30                 | 30                                      | 194C    |
| 45   | ADVIK HI-TECH P LTD                           | PNEA04871G                            | 60                 | 60                                      | 194C    |
| 46   | ADVIK HI-TECH P LTD                           | PNEA04871G                            | 60                 | 60                                      | 194C    |

|              |   |            |     |              |      |
|--------------|---|------------|-----|--------------|------|
| 47           | BAJAJ AUTO LIMITED                        | PNEB05807E | 83  | 83           | 194C |
| 48           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 28  | 28           | 194C |
| 49           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 320 | 320          | 194C |
| 50           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 37  | 37           | 194C |
| 51           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 612 | 612          | 194C |
| 52           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 595 | 595          | 194C |
| 53           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 462 | 462          | 194C |
| 54           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 205 | 205          | 194C |
| 55           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 588 | 588          | 194C |
| 56           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 276 | 276          | 194C |
| 57           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 287 | 287          | 194C |
| 58           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 170 | 170          | 194C |
| 59           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 707 | 707          | 194C |
| 60           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 241 | 241          | 194C |
| 61           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 11  | 11           | 194C |
| 62           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 353 | 353          | 194C |
| 63           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 248 | 248          | 194C |
| 64           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 882 | 882          | 194C |
| 65           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 89  | 89           | 194C |
| 66           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 261 | 261          | 194C |
| 67           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 86  | 86           | 194C |
| 68           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 187 | 187          | 194C |
| 69           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 324 | 324          | 194C |
| 70           | PANASONIC INDIA PRIVATE LIMITED           | RTKP07917A | 491 | 491          | 194C |
| 71           | RECKITT BENCKISER (INDIA) PRIVATE LIMITED | RTKR01561A | 83  | 83           | 194C |
| 72           | RECKITT BENCKISER (INDIA) PRIVATE LIMITED | RTKR01561A | 80  | 80           | 194C |
| <b>TOTAL</b> |   |            |     | <b>62249</b> |      |

**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      | 194C    | 1778901                          | 5998044            | (Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income ) in profit & Loss A/c :5998044 | 23976        |
| Business      | 194JA   | 4000                             | as above           | as above  | 60           |
| Business      | 194JB   | 509478                           | as above           | as above  | 38213        |
| Other Sources | 194A    | 1544                             | 13538              | Interest Income:4796<br>Other Income:8742   |              |
| <b>Total</b>  |         | <b>2293923</b>                   | <b>6011582</b>     |   | <b>62249</b> |

**Details of Taxpayer Information Summary (TIS)**

| S.NO | INFORMATION CATEGORY            | DERIVED VALUE(Rs.) | As Per Computation   | Difference |
|------|---------------------------------|--------------------|--|------------|
| 1    | Interest from deposit           | 1544               | Interest on FDR  | 1544 NIL   |
| 2    | Interest from income tax refund | 3252               | Interest from IT Refund  | 3252 NIL   |
| 3    | Business receipts               | 2292380            | Trading Account->Sales/<br>Gross receipts of business<br>Trading Account->Gross receipts from Profession<br>Profit and Loss<br>Account->Other income<br>Turnover from speculative activity | 5998044    |

|   |   |                |                 |
|---|---|----------------|-----------------|
|   | No account case gross receipts business /profession |                |                 |
|   |   | <b>5998044</b> | <b>-3705664</b> |
| Receipt of commission etc. on sale of lottery tickets | - Other- Sources->Other Income                      | 8742           | 8742            |

Signature  
(AMIT KUMAR)  
Date-11.04.2022

CompuTax : AMIT1 [AMIT KUMAR]

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