

Name of Assessee	SANTOSH KUMAR		
Father's Name	PRAMATMA PRASAD		
Address	WARD NO 01,MUKHARJI NAGAR,ATTAREYA MANDIR ROAD JAGATPURA,RUDRAPUR,RUDRAPUR,UDHAM SINGH NAGAR,UTTARAKHAND,263153		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	EFPPK2391Q	Date of Birth	01/01/1994
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
GSTIN No.	05EFPPK2391Q2ZM		
Filing Status	Original		
Return Filed On	29/07/2022	Acknowledgement No.:	243184870290722
Last Year Return Filed u/s	Normal		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		548900
Income u/s 44AD	<u>548900</u>	
Income from Other Sources (Chapter IV F)		4480
Interest From Saving Bank A/c	<u>4480</u>	
Gross Total Income		553380
Less: Deductions (Chapter VI-A)		
u/s 80C		
Tuition Fee	54800	54800
u/s 80TTA (Interest From Saving Bank Account.)		<u>4480</u>
		59280
Total Income		494100
Round off u/s 288 A		494100
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	12205
Rebate u/s 87A	<u>12205</u>
	0
T.D.S./T.C.S	<u>100297</u>
	-100297
Refundable (Round off u/s 288B)	100300

Tax calculation on Normal income of Rs 494100/-

Exemption Limit :250000
Tax on (494100-250000) =244100 @5% = 12205
Total Tax = 12205

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

Non-Salary(as per Annexure) 100297

Due Date for filing of Return July 31, 2022

Income Declared u/s 44 AD RENTING OF MACHINRY AND EQUIPMENT SERVICE

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	5952817.00	
Gross Receipts/Turnover (Total)	5952817.00	
Book Profit	548900.00	9.22 %
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	357169.02	6.00 %
Net Profit Declared	548900.00	9.22 %

Signature
(SANTOSH KUMAR)

CompuTax : [SANTOSH KUMAR]
