

Name : [REDACTED] SURYA
 Father's Name : [REDACTED] AGNI
 Address(O) : [REDACTED], Ahmedabad, GUJARAT-3800015

Permanent Account No : C [REDACTED] J Date of Birth : 01/01/1990
 Gender : Male
 Status : Individual Resident Status Resident
 Previous year : 2023-2024 Assessment Year : 2024-2025
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028 (RETAIL SALE OF STATIONARY AND OFFICE SUPPLY)

Computation of Total Income (as per 115BAC)

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	[REDACTED]	[REDACTED]
Income from House Property	[REDACTED]	[REDACTED]
Income From Business or Profession	[REDACTED]	[REDACTED]
Income from Capital Gains	[REDACTED]	[REDACTED]
Income from Other Sources	[REDACTED]	[REDACTED]
Gross Total Income		[REDACTED]
Less : Deduction under Chapter VIA		[REDACTED]
Total Income		[REDACTED]
Rounding off u/s 288A		[REDACTED]
Income Taxable at Normal Rate		[REDACTED]
Income Taxable at Special Rate		[REDACTED]

TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	[REDACTED]	
Total Tax		[REDACTED]
Less : Tax Rebate u/s 87A	[REDACTED]	
Tax Payable		[REDACTED]
Less : Tax Deposited u/s 140A		[REDACTED]
Amount Refundable		[REDACTED]
Amount Refundable Rounded Off u/s 288 B		[REDACTED]

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Business Income u/s 44AD
 Gross Receipts (Banking channel)
 Gross Receipts (Other mode)
 Total Gross Receipts
 Actual Profit
 Actual Profit %age is
 Deemed Profit @6% on Gross Receipts (Banking channel)



Deemed Profit @8% on Gross Receipts
 (Other mode) [REDACTED]
 Deemed Profit against Turnover [REDACTED]
 Higher of Assessable profit [REDACTED]
 Business Income From 44AD [REDACTED]
Total of Business & Profession [REDACTED]

Income From Other Sources [REDACTED]

Interest on Bank Savings
 Interest [REDACTED]

Total Income
Total of Other Sources [REDACTED]

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
Bank Of Baroda-	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SHOP	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Return Filing Due Date : 31/07/2024

Return Filing Section : 139(1)

Interest Calculated [REDACTED]
 Upto :

AIS Import as on :

Verified By : [REDACTED] SURYA

EXAMPLE
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