

Name : Mr. AMIT
 Father's Name : Shri ABHAY KUMAR SINGH
 Address(O) : GOMTI APARTMENT, BORING ROAD, PATNA, BIHAR-800001, Phone No :9304857058, EMail Id :ravikumarlal12@yahoo.in
 Mobile No. : 9304857058
 Permanent Account No : AKMPA1237D
 AADHAR No. :
 Sex : Male
 Status : Individual
 Previous year : 2015-2016
 Ward/Circle : ITO WD 4(1)PATNA/4
 Nature of Business or Profession : WHOLESALERS - 203
 Date of Birth : 07/08/1980
 Passport No. :
 Resident Status : Resident
 Assessment Year : 2016-2017
 Return : ORIGINAL

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
STATE BANK OF INDIA	SBIN0006551	BORING CANAL ROAD, PATNA PATNA	Saving	10023442756	Yes

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	538541	538541
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		538541
Less : Deduction under Chapter VIA		25000
Total Income		513541
Rounding off u/s 288A		513540
Income Taxable at Normal Rate		513540
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	27708	
Total Tax		27708
Add : Education Cess		554
Total		28262
Add : Secondary & Higher Education Cess		277
Total		28539
Add : Interest		6183
u/s 234A	1710	
1710[6M]+0[6M]		
u/s 234B	3420	
3420[12M]+0[0M]		
u/s 234C	1053	
(255+513+285)		
Less : Tax Deposited u/s 140A		34722
Amount Payable		0
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income from Business & Profession Details**538541****AIM ENTERPRISES**

Net Profit As Per P&L A/c		521541
Add: Items Inadmissible/for Separate Consideration		3816
Depreciation Separately Considered	3816	
Sub Total		525357

Less: Items Admissible/for Separate Consideration

Depreciation Allowed as Per IT Act	3816
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Income From WINNER SOLUTIONS

Remuneration	17000
Share in Profit Exempt u/s 10(2A)	220
Total	17000

Total of Business & Profession **538541**

Deductions Under Chapter VIA**25000**

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	25000	25000
Life Insurance Premium	25000	

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-INTERNET BANKING	0004329	31/03/2017	45338	34722

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
WINNER SOLUTIONS	AAAFW8587C	NO	50	220	0
Total			0	220	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
WINNER SOLUTIONS [AAAFW8587C]	17000	0	17000	0	17000
Total	17000	0	17000	0	17000

Jurisdiction: Return for Asst. Year: 2015-2016 filed with Ward: ITO WD 4(1)PATNA on vide receipt No. 0

Return Filing Due Date : 30/09/2016
 Due Date Extended upto : 17/10/2016
 Interest Calculated Upto : 31/03/2017

Return Filing Section :
 Notification No : 225/195/2016/ITA-H

**Details of Bank Accounts :
 No of Bank Account :- 2**

S.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0006551	STATE BANK OF INDIA-BORING CANAL ROAD, PATNA PATNA	10023442756	Saving
2	UBIN0557251	UNION BANK OF INDIA-PATLIPUTRA COLONY	572501010050265	Current

Verified By : AMIT