

Name: SUSHILA KUMARI
 Father's Name: AYODHYA PRASAD
 Address(R): 206 C, VASUDEO ENCLAVE, MAIN ROAD, KANKARBAGH, KANKARBAGH, PATNA, BIHAR-800020, Phone No :9431044463
 Mobile No: 9431044463
 Permanent Account No: AQOPK4094N
 Date of Birth: 05/03/1963
 Sex: Female
 Status: Individual
 Resident Status: Resident
 Previous year: 2015-2016
 Assessment Year: 2016-2017
 Ward/Circle: NEW ITO WARD 6(1), PATNA/6
 Return: ORIGINAL
 Nature of Business or Profession: SERVICE OTHERS - 714

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
AXIS BANK LTD	UTIB0001896	KANKARBAGH PATNA	Saving	914020001527830	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	-126124	0
Income From Business or Profession	470400	344276
Income from Capital Gains	0	0
Income from Other Sources	122197	122197
Gross Total Income		466473
Less : Deduction under Chapter VIA		150000
Total Income		316473
Rounding off u/s 288A		316470
Income Taxable at Normal Rate		316470
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs	250000	
Tax at Normal Rates	6647	
Total Tax		6647
Less Tax Rebate u/s 87A	2000	
Tax Payable		4647
Add : Education Cess		93
Total		4740
Add : Secondary & Higher Education Cess		46
Total		4786
Add : Interest u/s 234A 47(1M)+0(1M)		47
Less : Tax Deposited u/s 140A		4833
Amount Payable		0
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income From House Property (Loss)		0
Self Occupied Property		0
C205, VASUDEO ENCLAVE		
Annual letable Value	Nil	
Less Deduction u/s 24	0	
LetOut Property		-126124
Tenant		
C-205, BASUDEV ENCLAVE, MAIN ROAD PATNA 800020		
Annual Letable Value	182400	
Total	182400	
Less Deduction u/s 24	308524	
Statutory Deduction of 30%	54720	
Current Fin year Int	253804	
Property Loss in C-205, BASUDEV ENCLAVE, MAIN		-126124

Sushila Kumari

Total of House Property
Loss-adjusted with Ordinary Business -126124
126124

Income from Business & Profession Details

Business Income u/s 44AD 344276
Gross Receipts
Actual Profit 5880000
Actual Profit %age is 470400
Deemed Profit %age is 8%
Profit against Turnover 8%
Higher of Assessable profit 470400
Business Income From 44AD 470400
Total of Business & Profession 470400
Note: House Property Setoff(Ordinary Business) 470400
126124

Income From Other Sources

Other Interest 122197
122197
Total Income 122197
Total of Other Sources 122197

Deductions Under Chapter VIA

Description 150000
u/s 80C In Respect of Investments
Life Insurance Premium 250847
Reliance life insurance 150000
Repayment of housing loan (principal) 26619
31200
193028

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ID B I. LTD -INTERNET COLLECTION CENTRE	6910333	05/08/2016	53251	4833

44AD

Description Turnover Profit
BUSINESS 5880000 470400

Interest Calculation Detail

234A		
4700 x 1(M) x 1% =	47	47
Total Interest		47

Return Filing Due Date : 31/07/2016

Return Filing Section :

Interest Calculated Upto : 03/08/2016

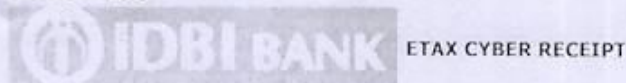
Details of Bank Accounts :

No of Bank Account :- 2

S.No.	IFS Code	Name & Branch	Account No.	Type
1	UTIB0001896	AXIS BANK LTD-KANKARBAGH PATNA	914020001527830	Saving
2	ALLA0211724	ALLAHABAD BANK-PATNA ASHOKNAGAR	20965365240	Saving

Sushila Kumari
Verified By : SUSHILA KUMARI

[24001] Hot Payment Successful. Your Payment Confirmation Number is 80851898



Tax Applicable* CHALLAN NO / ITNS 280
(0020) INCOME-TAX ON COMPANIES(CORPORATION TAX) (0021) INCOME-TAX (OTHER THAN COMPANIES)

Parmanent Account Number AQOPK4094N Assessment Year 2016-17
Full Name SUSHILA KUMARI
Address 206 C. VASUDEO ENCLAVE, MAIN ROAD, KANKARBAGH, KANKARBAGH I, PATNA-800020 (BIHAR)

Type of payment

Advance Tax (100) Surtax (102)
Self Assessment Tax (300) Tax on Distributed Profits of Domestic Companies (106)
Tax on Regular Assessment (400) Tax on Distributed Income to Unit Holders (107)

DETAILS OF PAYMENTS Amount(in Rs.only)

Tax	4833
Surcharge	0
Educational Cess	0
Interest	0
Penalty	0
Others	0
TOTAL	4833

Paid in Cash / Debit to internet Dated :
A/c / Cheque No: 05082016
Drawn on :
internet banking through idbi bank
Date : 05082016

TOTAL (in Words) Rupees Four Thousand, Eight Hundred Thirty Three only

Tax Payers Counter Foil : IDBI Bank Ltd.		BANK SEAL	
PAN	A Q O P K 4 0 9 4 N	Payment	Successful
Received from	SUSHILA KUMARI	Status	
Paid in Cash/ Debit to A/c /	internet	IDBI BANK	96658322
Cheque No		reference	
For Rs.	4833	no.	
Rs.(in words)	Four Thousand, Eight Hundred Thirty Three only	BSR Code	Tender Date Challan No
Drawn on	internet banking through idbi bank	CIN	6910333 050816 53251
On Account Of	CHALLAN NO/ ITNS 280 (0021) INCOME TAX (OTHER THAN COMPANIES) 300-Self Assessment Tax	IDBI BANK Ltd. (Internet Collection Centre)	
For the Assessment Year	2016-17	IDBI Building, Plot No 39/40/41, Sector 11, CBD-Belapur, Navi Mumbai 400614.MH	

Sushila Kumari

Exit to NsdI