

Name : **SANJAY HARIRAM AGARWAL**
 Father's Name : **HARIRAM AGARWAL**
 Address(O) : **7, HARI SAVA STREET, KHIDDERPORE, KOLKATA, WEST BENGAL-700023**

Permanent Account No : **AAMPA6968K** Date of Birth : **13/02/1965**
 Gender : **Male**
 Status : **Individual** Resident Status : **Resident**
 Previous year : **2022-2023** Assessment Year : **2023-2024**
 Ward/Circle : Return : **ORIGINAL**
 Nature of Business or Profession : **OTHER PROFESSIONAL SERVICES N.E.C. - 16019 (MANAGEMENT CONSULTANCY)**

Computation of Total Income (Old Regime Tax)

<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	306000	306000
Income from Other Sources	0	0
Gross Total Income		306000
Less : Deduction under Chapter VIA		0
Total Income		306000
Rounding off u/s 288A		306000
Income Taxable at Normal Rate		306000
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	2800	
Total Tax		2800
Less : Tax Rebate u/s 87A	2800	
Tax Payable		0
Add : Interest And Fee		1000
Fee u/s 234F	1000	
Less : Tax Deposited u/s 140A		1000
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

<u>Income from salary</u>				0
Name of employer : Others	Particular	Total Amount	Exempted Amount	Taxable Amount
	Basic Salary	0	0	0
	Allowance :			

Income from Business & Profession Details

Business Income u/s 44AD		306000
Gross Receipts (Banking channel)	1304500	

Gross Receipts (Other mode)	735500		
Total Gross Receipts	2040000		
Actual Profit	306000		
Actual Profit %age is	15%		
Deemed Profit @6% on Gross Receipts (Banking channel)	78270		
Deemed Profit @8% on Gross Receipts (Other mode)	58840		
Deemed Profit against Turnover	137110		
Higher of Assessable profit	306000		
Business Income From 44AD		306000	
Total of Business & Profession			306000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
UNION BANK OF INDIA-BMY-BOMBAY SAMACHAR MARG	0290179	28/12/2023	04214	1000

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Business Income	735500	1304500	2040000	306000	15.00
Total	735500	1304500	2040000	306000	

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(4)

Interest Calculated Upto : 28/12/2023

Verified By : SANJAY HARIRAM AGARWAL