

Name of Assessee	AMIT		
Father's Name	AJMER SINGH		
Address	HOUSE NO.424,VILLAGE-FARMANA BADSHAPUR,BADSHAPUR,ROHTAK,HARYANA,124112		
E-Mail	amitsaharan32@gmail.com		
Status	Individual	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	AUZPA1952G	Date of Birth	12/11/1991
Residential Status	Resident	Sex	Male
Nature of Business	FINANCIAL INTERMEDIATION SERVICES-Stock brokers, sub-brokers and related activities(13015)		
Filing Status	Original		
Aadhaar No:	580557525437	Passport No.:	
Bank Name	ICICI Bank Ltd, DHARUHERA,HARYANA, A/C NO:162901501460 ,Type: Saving ,IFSC: ICIC0001629		
Tele:	Mob:8222814577		

Computation of Total Income

Income from Business or Profession (Chapter IV D)	292410
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Profit as per Profit and Loss a/c	292410	
Total		292410

Income from Speculation Business

profit as per profit and loss A/C	-18463	
Total		-18463

Loss from speculation business Rs.
-18463/- will not set off from any other income

Income from Other Sources (Chapter IV F)	620
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Interest From Saving Bank A/c	620	
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Gross Total Income	293030
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Less: Deductions (Chapter VI-A)

u/s 80TTA (Interest From Saving Bank Account.)	620	
		620

Total Income	292410
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Round off u/s 288 A

292410

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	2121	
Rebate u/s 87A	2121	
	0	
T.D.S.	40	
	-40	

Refundable (Round off u/s 288B)

40

Tax calculation on Normal income of Rs 292410/-

Exemption Limit :250000

Tax on (292410-250000) =42410 @5% = 2120

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

Non-Salary(as per Annexure) 40

Due Date for filing of Return July 31, 2019

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Statement of Speculation Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2018-2019(05/07/2018)	9325	0	9325
Current Year Loss			18463
Total	9325	0	27788

Details of T.D.S. on Non-Salary(26 AS Import Date:19 Aug 2019)

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Date Of Payment/cr edited	Total Tax deducted	Amount out of (7) claimed for this year	section
1	BP	JEUNESSE GLOBAL PRIVATE LIMITED	DELJ11384C	800	25/06/2018	40	40	194H
		Sub Total		800		40	40	
		Total		800		40	40	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194H	800	488800	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :488800	40

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ICICI Bank Ltd	DHARUHERA,HARYANA	162901501460		ICIC0001629	Saving(Primary)

Signature
(AMIT)

CompuTax : ASH27 [AMIT]