

Name : Mr. UMAMAHESHWAR RAO VENKATESHWAR RAO YARLAGADDA
 Father's Name : Shri VENKATESHWAR RAO RAGHAVYYA YARLAGADDA
 Address(R) : 00, POST AROLI TALUKA MOUDA, AROLI, NAGPUR, MAHARASHTRA-441106
 Mobile No. : 9404694947
 Permanent Account No : AGEPY4015D Date of Birth : 14/12/1967
 AADHAR No. : 971539448699
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2018-2019 Assessment Year : 2019-2020
 Ward/Circle : WARD 3(4), NAGPUR/3 Return : ORIGINAL
 Nature of Business or Profession : WHOLESALE OF OTHER PRODUCTS N.E.C - 09027 (TRADING IN FOOD GRAIN)

Computation of Total Income

<u>Income Heads</u>	<u>Income Before Set off</u>	<u>Income After Set off</u>
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	345060	345060
Income from Capital Gains	0	0
Income from Other Sources	25000	25000
Gross Total Income		370060
Less : Deduction under Chapter VIA		61110
Total Income		308950
Rounding off u/s 288A		308950
Income Taxable at Normal Rate		308950
Income Taxable at Special Rate		0
Agricultural Income		300000

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	34290	
Total Tax		34290
Less : Tax Rebate on Agriculture Income	22500	
Less : Tax Rebate u/s 87A	2500	
Tax Payable		9290
Add : Health and Education Cess		372
Total		9662
Less : Tax Deposited u/s 140A		9660
Amount Payable		2
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

345060

INCOME FROM COMMISSION & OTHER INCOME

Net Profit As Per P&L A/c

345060

Total of Business & Profession

345060

Income From Other Sources

25000

Other Income

25000

Interest and Other Income

25000

Total Income

25000

Total of Other Sources

25000

Deductions Under Chapter VIA

61110

Description

**Gross
Amount
61110**

**Deductable
Amount
61110**

u/s 80C In Respect of Investments

Life Insurance Premium

61110

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-	0013283	26/08/2019	01581	9660

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash Balance	15400	Gross receipts	-		
		Gross profit	-		
		Expenses	-		
		Net profit	-		

Return Filing Due Date : 31/07/2019

Due Date Extended upto : 31/08/2019

Interest Calculated Upto : 26/08/2019

Return Filing Section :

139(1)

Notification No :

225/157/2019/ITA.II

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0016116	STATE BANK OF INDIA-KACHURWAHI KACHURWAHI	33773245493	Saving
2	SBIN0016116	STATE BANK OF INDIA-KACHURWAHI	36307703589	Current

Verified By : UMAMAHESHWAR RAO VENKATESHWAR RAO YARLAGADDA