

CODE NO. : WTO-10510
NAME OF ASSESSEE : VIJAY SHANKAR DIXIT
PAN : DZSPS4997C
FATHER'S NAME : JITENDRA DEV DIXIT
RESIDENTIAL ADDRESS : 1, SANDI, HARDOI, UTTAR PRADESH-241403
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : **FINANCIAL YEAR** : 2019 - 2020
GENDER : MALE **DATE OF BIRTH** : 08/02/1993
AADHAAR NO. : 753910337580
MOBILE NO. : 9721736056
EMAIL ADDRESS : panindia135@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : CANARA BANK
MICR CODE : 241015054
IFS CODE : CNRB0004627
ADDRESS : SANDI
ACCOUNT NO. : 4627101001525
RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 365247

PROFIT U/S 44AD - RETAIL

PROFIT DEEMED U/S 44AD @ 6% OF RS. 987574	59254	
PROFIT DECLARED U/S 44AD	365247	
PROFIT (HIGHER OF THE ABOVE)	365247	

INCOME FROM OTHER SOURCES

COMMISSION INCOME	2057	
TOTAL	2057	2057

GROSS TOTAL INCOME

	367304	
TOTAL INCOME	367304	
TOTAL INCOME ROUNDED OFF U/S 288A	367300	

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 117300 (367300-250000) @ 5%	5865	
TAX ON RS. 367300	5865	
	5865	
LESS : REBATE U/S 87A	5865	

LESS TAX DEDUCTED AT SOURCE

SECTION 194H: COMMISSION OR BROKERAGE	103	103
	-103	

REFUNDABLE

TAX ROUNDED OFF U/S 288B	(103)	
	(100)	

VIJAY SHANKAR DIXIT
(Individual)

Financial Particulars of Business	
Sundry creditors	7845

Total capital and liabilities	7845
Inventories	25641
Sundry debtors	8965
Cash-in-hand	11254
Total assets	45860

As per Form 26AS [File Creation Date: 16-06-2020] last imported on 16-06-2020 06:36 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194H : Commission or brokerage							
1.	DELC11375A		CSC E-GOVERNANCE SERVICES INDIA LIMITED	219	30/12/2019	11	11
2.	DELC11375A		CSC E-GOVERNANCE SERVICES INDIA LIMITED	257	30/11/2019	13	13
3.	DELC11375A		CSC E-GOVERNANCE SERVICES INDIA LIMITED	389	30/10/2019	19	19
4.	DELC11375A		CSC E-GOVERNANCE SERVICES INDIA LIMITED	240	30/09/2019	12	12
5.	DELC11375A		CSC E-GOVERNANCE SERVICES INDIA LIMITED	180	30/08/2019	9	9
6.	DELC11375A		CSC E-GOVERNANCE SERVICES INDIA LIMITED	120	31/07/2019	6	6
7.	DELC11375A		CSC E-GOVERNANCE SERVICES INDIA LIMITED	40	30/06/2019	2	2
8.	DELC11375A		CSC E-GOVERNANCE SERVICES INDIA LIMITED	192	30/06/2019	10	10
9.	DELC11375A		CSC E-GOVERNANCE SERVICES INDIA LIMITED	320	31/05/2019	16	16
10.	DELC11375A		CSC E-GOVERNANCE SERVICES INDIA LIMITED	100	30/04/2019	5	5
Grand Total				2057		103	103