

Name : VIJAY PRATAP BHAGAT
 Father's Name : TRILOK BHAGAT
 Address(O) : 1, MAIN ROAD, RANCHI, JHARKHAND-834001

Permanent Account No : APXPB0690P Date of Birth : 23/07/1982
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : GENERAL COMMISSION AGENTS, COMMODITY BROKERS AND AUCTIONEERS - 09005

Computation of Total Income

<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	119000	119000
Income from Capital Gains	0	0
Income from Other Sources	286000	286000
Gross Total Income		405000
Less : Deduction under Chapter VIA		49000
Total Income		356000
Rounding off u/s 288A		356000
Income Taxable at Normal Rate		356000
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	5300	
Total Tax		5300
Add : Education Cess		106
Total		5406
Add : Secondary & Higher Education Cess		53
Total		5459
Less : TDS/TCS		2540
Assessed Tax		2919
Less : Tax Deposited u/s 140A		2920
Amount Payable		-1
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

INCOME FROM COMMISSION		119000
Net Profit As Per P&L A/c	119000	
<u>Add: Items Inadmissible/for Separate Consideration</u>	0	
Depreciation Separately Considered	0	
Total of Business & Profession		119000
Income From Other Sources		286000

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Other Income		286000
COMISSION INCOME (INSURANCE)	52000	
OTHER INCOME	234000	
Total Income		286000
Total of Other Sources		286000

Deductions Under Chapter VIA

49000

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		44000	44000
80 C	44000		
u/s 80D Medical Insurance Premium		7500	5000
Self/Spouse/Child			
	Premium Amount	0	
	Health Check Amount	7500	
	Medical Expenditure	0	

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
SBI LIFE INSURANCE COMPANY LTD	MUMS27599F	194D	50800	2540	2540
Total			50800	2540	2540

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK LIMITED-	6390340	28/07/2018	03274	2920

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	40500	Gross receipts	119000		
		Net profit	119000		

Jurisdiction: Return for Asst. Year: 2017-2018 filed with Ward: on 24/08/2017 vide receipt No. 185392140240817

VIJAY PRATAP BHAGAT

Client Code:KRAPS-202
Assessment Year:2018-2019

Return Filing Due Date : 31/07/2018
Due Date Extended upto : 31/08/2018
Interest Calculated Upto : 28/07/2018
Date of E Filing : 28/07/2018

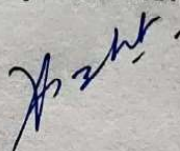
Return Filing Section : 139(1)
Notification No : 225/242/2018/ITA.II
Acknowledgement No : 947008390280718

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0009011	STATE BANK OF INDIA-	31686501007	Saving

Verified By : VIJAY PRATAP BHAGAT



Name : VIJAY PRATAP BHAGAT
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Permanent Account No : APXPB0690P Date of Birth : 23/07/1982
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2018-2019 Assessment Year : 2019-2020
 Ward/Circle : Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	422000	422000
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	140940	140940
Gross Total Income		562940
Less : Deduction under Chapter VIA		54500
Total Income		508440
Rounding off u/s 288A		508440
Income Taxable at Normal Rate		508440
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	14188	
Total Tax		14188
Add : Health and Education Cess		568
Total		14756
Less : TDS/TCS		822
Assessed Tax		13934
Add : Interest		1253
u/s 234B	556	
556[4M]+0[0M]		
u/s 234C	697	
(60+186+312+139)		
Less : Tax Deposited u/s 140A		15187
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from salary	Total Amount	Exempted Amount	Taxable Amount
			422000
Name of employer : PVT LTD			
Period : From 01/04/2018 To 31/03/2019			
Particular			
Gross Salary	240000	0	240000
Allowance :			
Sub-Total	240000	0	240000

Name of employer : PVT LTD -2
 Period : From 01/04/2018 To 31/03/2019

Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	222000	0	222000
Allowance :			
Sub-Total	222000	0	222000
Grand-Total	462000	0	462000
Standard Deduction			40000
Total Taxable Salary			422000

Income From Other Sources

140940

Other Income		140940
SBI LIFE INSURANCE COMPANY LTD	16440	
OTHER INCOME	124500	
Total Income		140940
Total of Other Sources		140940

Deductions Under Chapter VIA

54500

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	44000	44000
80 C	44000	
u/s 80D Medical Insurance Premium	10500	10500
Self/Spouse/Child		
Premium Amount	10500	
Health Check Amount	0	
Medical Expenditure	0	

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
SBI LIFE INSURANCE COMPANY LTD	MUMS27599F	194D		16440	822
Total				16440	822

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	6390340	18/07/2019	06256	15187

Jurisdiction: Return for Asst. Year: 2018-2019 filed with Ward: on 28/07/2018 vide receipt No. 947008390280718

VIJAY PRATAP BHAGAT

Client Code:KRAPS-202
Assessment Year:2019-2020

Return Filing Due Date : 31/07/2019
Due Date Extended upto : 31/08/2019
Interest Calculated Upto : 18/07/2019
Date of E_Filing : 18/07/2019

Return Filing Section : 139(1)
Notification No : 225/157/2019/ITA.II
Acknowledgement No : 637554820180719

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0009011	STATE BANK OF INDIA-	31686501007	Saving

Verified By : VIJAY PRATAP BHAGAT

[Handwritten Signature]

Name : VIJAY PRATAP BHAGAT
 Father's Name : TRILOK BHAGAT
 Address(O) : 1, MAIN ROAD, RANCHI, JHARKHAND-834001

Permanent Account No : APXPB0690P Date of Birth : 23/07/1982
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2019-2020 Assessment Year : 2020-2021
 Ward/Circle : Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	800450	800450
Gross Total Income		800450
Less : Deduction under Chapter VIA		165000
Total Income		635450
Rounding off u/s 288A		635450
Income Taxable at Normal Rate		635450
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	39590	
Total Tax		39590
Add : Health and Education Cess		1584
Total		41174
Less : TDS/TCS		17067
Assessed Tax		24107
Add : Interest		3623
u/s 234B	2410	
2410[10M]+0[0M]		
u/s 234C	1213	
(108+324+540+241)		
Less : Tax Deposited u/s 140A		27800
Amount Refundable		70
Amount Refundable Rounded Off u/s 288 B		70

COMPREHENSIVE DETAIL

Income From Other Sources		800450
Other Income		
Brokrage & commission from sale of Land & building	800450	800450
Total Income		800450
Total of Other Sources		800450

Deductions Under Chapter VIA

165000

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		214000	150000
MAX LIFE INSURANCE	100000		
TERM PLAN MAX LIFE	38000		
Tuition Fees	76000		
u/s 80D Medical Insurance Premium		15000	15000
Self/Spouse/Child			
Premium Amount	15000		
Health Check Amount	0		
Medical Expenditure	0		

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
BASUDEB AUTO LIMITED	RCHB00136D	206C		1706745	17067
Total				1706745	17067

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK LIMITED-RANCHI BRANCH	6390340	08/01/2021	17544	27800

Jurisdiction: Return for Asst. Year: 2019-2020 filed with Ward: on 18/07/2019 vide receipt No. 637554820180719

VIJAY PRATAP BHAGAT

Client Code:KRAPS-202
Assessment Year:2020-2021

Return Filing Due Date :	31/07/2020	Return Filing Section :	139(1)
Due Date Extended upto :	10/01/2021	Notification No :	Press Release 30/12
Interest Calculated Upto :	07/01/2021	Acknowledgement No :	139016600080121
Date of E Filing :	08/01/2021		

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0009011	STATE BANK OF INDIA-	31686501007	Saving

Verified By : VIJAY PRATAP BHAGAT

