

Name : ANIL SINGH
 Father's Name : SHRI KISHUN SINGH
 Address(O) : MURHI, MURHI, DARIGAWAN, SASARAM, ROHTAS, BIHAR-821113
 Email ID : adv.laljeeprasad2011@gmail.com
 Mobile No. : 9801036864
 GST No. : 10CVGPS8742C1ZO
 Permanent Account No : CVGPS8742C Date of Birth : 01/01/1979
 AADHAR No. : 880152253847
 Gender : Male
 Status : Individual Resident Status Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

Computation of Total Income (as per 115BAC)

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income From Business or Profession	997826	997826
Income from Capital Gains	105716	105716
Income from Other Sources	3824705	3824705
Gross Total Income		4928247
Less : Deduction under Chapter VIA		0
Total Income		4928247
Rounding off u/s 288A		4928250
Income Taxable at Normal Rate		4928250
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	1215975	
Total Tax		1215975
Add : Health and Education Cess		48639
Total		1264614
Less : TDS/TCS		676833
Assessed Tax		587781
Add : Interest		70773
u/s 234B	41139	
41139[7M]+0[0M]		
u/s 234C	29634	
(2598+7935+13224+5877)		
Less : Tax Deposited u/s 140A		658662
Amount Refundable		110
Amount Refundable Rounded Off u/s 288 B		110

COMPREHENSIVE DETAIL

Income from Business & Profession Details

		997826
BUS-1		
Net Profit As Per P&L A/c	4822838	
Add:Items Inadmissible/for Separate Consideration	264455	
Depreciation Separately Considered	264455	
Sub Total	5087293	
Less:Items Admissible/for Separate	4089467	

Consideration

Depreciation Allowed as Per IT Act

264454

Income taxable under other heads of income

3824705

Description

Amount

Income chargeable under the head Other

3824705

Sources

Decrease in Profit or Increase in loss Due to

308

ICDS or Deviation in Method of valuation of

stock

Income From BUS-1

997826

Total of Business & Profession**997826****Income From Capital Gain(s)****105716****Income From ST Cap.Gain****105716**

(as per anx. attached)

Total Capital Gain(s)**105716****Taxable Short Term Capital Gain Not****105716****Falling u/s 111A****Income From Other Sources****3824705**Interest on Bank Savings

63490

POSTMASTER GENERAL CHENNAI CITY

222

REGION

STATE BANK OF INDIA

35046

AXIS BANK LIMITED

486

HDFC BANK LIMITED

3304

ICICI BANK LIMITED

2175

CANARA BANK

22257

Interest on Bank FDR

3761215

1. HDFC BANK LIMITED

227244

2. AXIS BANK LIMITED

563980

3. ICICI BANK LIMITED

151467

4. POSTMASTER GENERAL CHENNAI CITY

232942

REGION

5. STATE BANK OF INDIA

1270586

6. CANARA BANK

1135750

7. INTEREST

179246

Total Income**3824705****Total of Other Sources****3824705****Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
BABA LOKENATH AGROTECH INDUSTRIES PRIVATE LIMITED	CALB14719F	206C		310198	310
Total				310198	310
OFFICE OF THE EXECUTIVE ENGINEER P. H. DIVISION GAYA	PTNO00275C	194C	BP-Income From Business Profession	293728	3187
P.H.DIVISION	PTNP00322A	194C	BP-Income From Business Profession	5382307	53824
PUBLIC HEALTH DIVISION SASARAM	PTNP00793C	194C	BP-Income From Business Profession	9058953	90592
PUBLIC HEALTH DIVISION NAWADA	PTNP01397E	194C	BP-Income From Business Profession	14336366	143373
P H E DIVISION CHAPRA	PTNP01465C	194C	BP-Income From	94500	1890

			Business Profession		
PH DIVISION BIHARSHARIF NALANDA	PTNP01666A	194C	BP-Income From Business Profession	3082000	30820
Total				32247854	323686
ICICI BANK LTD	CALI01499B	194A	OS-Income From Other Source	151467	15147
HDFC BANK LIMITED	MUMH03189E	194A	OS-Income From Other Source	227244	22724
STATE BANK OF INDIA	MUMS89570F	194A	OS-Income From Other Source	1270586	127066
AXIS BANK LIMITED	MUMU05151G	194A	OS-Income From Other Source	563980	56399
CANARA BANK	PTNC03684C	194A	OS-Income From Other Source	1314986	131501
Total				3528263	352837

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	6390225	18/10/2022	00001	658662

Interest Calculation Detail

234B		
	$(587700-0) \times 7(M) \times 1\% =$	41139
		41139
234C		
	$((577467 \times 15\%) - 0) \times 3(M) \times 1\% =$	2598
	$((587781 \times 45\%) - 0) \times 3(M) \times 1\% =$	7935
	$((587781 \times 75\%) - 0) \times 3(M) \times 1\% =$	13224
	$((587781 \times 100\%) - 0) \times 1(M) \times 1\% =$	5877
Total Interest		70773

ANIL SINGH

Client Code:SH-130
Assessment Year:2022-2023

Statement of ST Capital Gain (Other)

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improvement Cost	Exemption	Exp	Gain/Loss
1	SBI Short Term Debt Fund - Regular Plan - Growth(INF200K01HZ8)(Land / Building)	14/07/2021	1562239	01/04/2021	1529183	0		0	0	33056
2	SBI Short Term Debt Fund - Regular Plan - Growth(INF200K01HZ8)(Land / Building)	07/06/2021	1500000	01/04/2021	1470817	0		0	0	29183
3	SBI Short Term Debt Fund - Regular Plan - Growth(INF200K01HZ8)(Land / Building)	05/05/2021	3043477	01/04/2021	3000000	0		0	0	43477

Total	6105716	6000000	0	0	0	105716
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Return Filing Due Date : 31/10/2022
 Due Date Extended upto : 07/11/2022
 Interest Calculated Upto : 21/10/2022

Return Filing Section : 139(1)
 Notification No : Circular No. 20/2022

ANIL SINGH
Depreciation Chart For Assessment Year '2022-2023'

Business Name :BUS-1

S.No.	Description/Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 15% - Machinery and plant	15.00%	1488456.00	0.00	0.00	0.00	0.00	223268.00	0.00	223268.00	1265188.00
2	Machinery and plant 40% - Machinery and plant	40.00%	0.00	102966.00	0.00	0.00	0.00	41186.00	0.00	41186.00	61780.00
Total			1488456.00	102966.00	0.00	0.00	0.00	264454.00	0.00	264454.00	1326968.00

Details of Bank Accounts :

No of Bank Account :- 7

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0000177	STATE BANK OF INDIA-DISTROHTAS BIHAR 821115	33987172621	Current
2	CNRB0002315	CANARA BANK-SASRAM	2315101019888	Saving
3	CNRB0006048	CANARA BANK-SOHSARAI	6048101004940	Saving
4	HDFC0002052	HDFC BANK-SASARAM BRANCH	20521930004987	Current
5	CNRB0006048	CANARA BANK-SOHSARAI	6048257000020	Cash Credit
6	UTIB0001219	AXIS BANK-SASARAM	912010042759011	Saving
7	SBIN0018819	STATE BANK OF INDIA-SOHSARAI	38707255322	Current

ANIL SINGH
INFORMATION REGARDING TURNOVER /GROSS RECEIPT REPORTED FOR GST

S.No.	GSTIN NO(s)	Annual value of outward supplies as per the GST return(s) filed
1	10CVGPS8742C1ZO	101217075.00

Additional Information for Business Income

1.	Method of Accounting	Mercantile
2.	Method of Valuation of Closing Stock - Raw Material	At Cost or At Market Rate whichever is less
3.	Method of Valuation of Closing Stock - Finished Goods	At Cost or At Market Rate whichever is less

Verified By : ANIL SINGH