

SHRI PRAVINBHAI CHAGANBHAI PATEL
CHAGANBHAI PARSHOTAMBHAI PATEL
 91, SARVAMANGAL SOCIETY,
 OPP. TRIMURTI COMPLEX,
 INDIA COLONY ROAD, BAPUNAGAR,
 AHMEDABAD. - 380024
 (M) 9825073104
PAN: ABBPP5572E
Date of Birth: 31/10/1963

Assessment Year : 2013-14 Residential Status : Resident
 Previous Year : 01-04-2012 To 31-03-2013 Due Date of Return : 31/07/2013 Ext.to 05/08/2013
 Ward/Circle/Range: WARD:-9(1) (WARD:-9(1))
 Status : 01 » Individual
 Business Nature : Contractors - Others
CONSTRUCTION JOB WORK
 Accounting Method: Mercantile
 Bank A/c Details : Saving A/c# 059130003353 Bank: IFSC: HDFC0000300 MICR: 380200005

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COMPUTATION OF INCOME

INCOME FROM SALARY

From SUVAS INFRASTRUCTURE PVT.LTD.
 AHMEDABAD.

270000

270000

INCOME FROM HOUSE PROPERTY OTHER THAN SELF-OCCUPIED

7, SAMAY BUNGLOW,
 NR.BAPA SITARAM, NAVA NIKOL, AHMEDABAD.

NIL

Less: Deductions u/s 24

Interest paid on borrowed capital

HOUSING LOAN INTERET PAID AS PER CERTIFI

(-) 22823

(-) 22823

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit & Gains of Business u/s 44AD

190743

190743

SUMMARY OF TOTAL INCOME

Income from Salary

270000

Income from House Property

Other than self occupied

(-) 22823

Profits & Gains of Business or Profession

Own Business or Profession

190743

GROSS TOTAL INCOME

437920

Less: Deductions under chapter VI-A

Deduction u/s 80-C

Repayment of Housing Loan

100000

Allowable Deduction u/s 80-C

100000

Total Deductions under chapter VI-A

(-) 100000

NET TOTAL INCOME

337920
=====

Rs.

Rs.

Rs.

CALCULATION OF TAX

(CASE OF MALE)

Sec.44AD Inc is not considered for 234B/C Interest Calculation

Tax on Total Inco.	13792
Add: Education Ce .. @ 2.00%	276
Secondary & ter Edu.Cess.... @ 1.00%	138

	14206
Add: Interest u/s -A for 8 months @1.00%	1136
Less: Self-Assessr Tax Paid on 29/03/2014	(-)15340
BSR: 0003098 N: 000026	

Net Tax Payable

2

ROUNDED OFF

NIL

SHRI PRAVINBHAI CHAGANBHAI PATEL
CHAGANBHAI PARSHOTAMBHAI PATEL

Assessment Year : 2013-14
[AMJAD/10193]

Previous Year : 01-04-2012 To 31-03-2013

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DETAILS OF INCOME FROM BUSINESS / PROFESSION

1. Profit & Gains of Business u/s 44AD

Gross receipts/Turnover during the year	1105500	
Deemed Profit @ 8.00% of gross receipts/Turnover		88440
Deemed Profit taken u/s 44AD		190743
