

NAME OF ASSESSEE : **RENOO DEVI**
PAN : **BWCPD2920D**
FATHER'S NAME : MAHENDRA PRASAD YADAV
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : WARD 70(1), DELHI **FINANCIAL YEAR** : 2019 - 2020
GENDER : MALE **DATE OF BIRTH** : 20/07/1990
AADHAAR NO. : 608372863126
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : PUNJAB NATIONAL BANK
IFSC CODE : PUNB0404700
ACCOUNT NO. : 4047000100035387
RETURN : ORIGINAL (FILING DATE : 03/01/2021 & NO. : 992432510030121)

COMPUTATION OF TOTAL INCOME

<u>INCOME FROM HOUSE PROPERTY</u>		0
<u>SELF OCCUPIED HOUSE</u>		
ANNUAL VALUE	NIL	
LESS: INTEREST U/S 24(b)	<u>-37926</u>	
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		525900
<u>PROFIT U/S 44AD - RENOO DEVI</u>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 2065200	165216	
PROFIT DECLARED U/S 44AD	<u>525900</u>	
PROFIT (HIGHER OF THE ABOVE)	525900	
<u>INCOME FROM OTHER SOURCES</u>		2250
INTEREST BANK SB ACCOUNT	<u>2250</u>	
TOTAL	<u>2250</u>	
<u>INTER-HEAD ADJUSTMENT OF LOSSES U/S 71</u>		
HOUSE PROPERTY LOSS SET OFF FROM BUSINESS INCOME		<u>-37926</u>
GROSS TOTAL INCOME		490224
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	96600	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	<u>2250</u>	
TOTAL DEDUCTIONS		<u>98850</u>
TOTAL INCOME		391374
TOTAL INCOME ROUNDED OFF U/S 288A		391370

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 141370 (391370-250000) @ 5%	<u>7068</u>	
TAX ON RS. 391370		<u>7068</u>
		7068
LESS : REBATE U/S 87A		<u>7068</u>
TAX PAYABLE		NIL

DETAIL OF DEDUCTION U/S 80C

LIC	96600
TOTAL	<u>96600</u>

RENOO DEVI

Previous Year Return Filing Details :

Date of Filing

31/08/2019