

Name : **NAVAL KISHORE BUBNA**
 Father's Name : **RAJKUMAR BUBNA**
 Address(O) : **INFRONT TAPOWAN APARTMENT, Doranda H.O, Rampur, RANCHI, JHARKHAND-834002**

Permanent Account No : **BOCPB5484A** Date of Birth : **04/02/1984**
 Sex : **Male**
 Status : **Individual** Resident Status : **Resident**
 Previous year : **2021-2022** Assessment Year : **2022-2023**
 Ward/Circle : **Return : ORIGINAL**
 Nature of Business or Profession : **Retail sale of food, beverages and tobacco in specialized stores - 09021**

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	800000	800000
Income from House Property	0	0
Income From Business or Profession	-4314260	0
Income from Capital Gains	0	0
Income from Other Sources	631438	0
Gross Total Income		800000
Less : Deduction under Chapter VIA		150000
Total Income		650000
Rounding off u/s 288A		650000
Income Taxable at Normal Rate		650000
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	42500	
Total Tax		42500
Add : Health and Education Cess		1700
Total		44200
Less : TDS/TCS		1404460
Assessed Tax		-1360260
Amount Refundable		1360260
Amount Refundable Rounded Off u/s 288 B		1360260

COMPREHENSIVE DETAIL

<u>Income from salary</u>			800000
Name of employer : MAA AMBEY CHEMICALS			
Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	850000	0	850000
Allowance :			
Total	850000	0	850000
Standard Deduction			50000
Total Taxable Salary			800000

Income from Business & Profession Details

0

Other Business11

Net Loss As Per P&L A/c

-4336368

Add: Items Inadmissible/for Separate Consideration

22108

Depreciation Separately Considered

22108

Sub Total

-4314260

Loss From Other Business11

-4314260**Total of Business & Profession**

0

Loss adjusted with Other Income

631438

Income From Other Sources

0

Interest on Bank Savings

23121

Interest

23121

Interest on Bank FDR

42597

1.

42597

Other Income

565720

Deposits with Co-operative Bank

565720

Total Income**631438****Total of Other Sources****631438**

Note: Business Setoff (Other Income)

631438

Balance C/F

0

Deductions Under Chapter VIA

150000

Description**Gross
Amount****Deductable
Amount****u/s 80C In Respect of Investments**

1239200

150000

Other

1239200

u/s 80TTA (Interest on deposit in saving account)

10000

0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Business Income (Ordinary)	2022-2023	3682822			

Return Filing Due Date : 31/10/2022**Due Date Extended upto :** 07/11/2022**Interest Calculated Upto :** 07/11/2022**Return Filing Section :**

139(1)

Notification No :

Circular No. 20/2022

Verified By : NAVAL KISHORE BUBNA