

## A.Y. 2022-2023

Name : Sujaya Shibu Mobin

Previous Year : 2021-2022

Father's Name : Shibu

PAN : BJNPM 2927 F

Address : .

Edathara Veedu

Status : Individual

Mylakkara Po

Date of Birth : 29-Dec-1986

Trivandrum, Trivandrum - 695 572

Aadhaar No. : 4184 8856 5472

Resident

### Statement of Income

|   | Rs. | Rs.             | Rs.             |
|---|-----|-----------------|-----------------|
| <b>■ Profits and gains of Business or Profession</b>              |     |                 |                 |
| <u>Business-1</u>   |     |                 |                 |
| Net Profit Before Tax as per P & L a/c                            |     | 4,88,252        |                 |
| Add: Inadmissible expenses & Income not included                  |     |                 |                 |
| Depreciation debited to P & L a/c                                 |     | 92,926          |                 |
| <i>Adjusted Profit of Business-1</i>                              |     | <u>5,81,178</u> |                 |
| Total income of Business and Profession                           |     | 5,81,178        |                 |
| Less: Depreciation as per IT Act                                  | 3   | <u>92,926</u>   |                 |
| <i>Income chargeable under the head "Business and Profession"</i> |     |                 | <u>4,88,252</u> |
| <b>■ Gross Total Income</b>                                       |     |                 |                 |
|   |     |                 | <u>4,88,252</u> |
| <u>Deductions under Chapter VI-A</u>                              |     |                 |                 |
| 80D: Medical Insurance Premia                                     | 1   | 11,198          |                 |
| <u>Investment u/s 80C, CCC, CCD</u>                               |     |                 |                 |
| Life insurance premium  |     | 15,675          |                 |
| Tuition fees  |     | 37,500          |                 |
| <i>Deduction subject to ceiling u/s 80CCE</i>                     |     | <u>53,175</u>   | <u>64,373</u>   |
| <b>■ Total Income</b>   |     |                 |                 |
|   |     |                 | <u>4,23,879</u> |
| Total income rounded off u/s 288A                                 |     |                 | <u>4,23,880</u> |
| Tax on total income   |     |                 | 8,694           |
| Rebate u/s 87A  |     |                 | <u>8,694</u>    |
| Tax after rebate  |     |                 | 0               |
| TDS   | 2   | 1,803           |                 |
| Total prepaid taxes   |     |                 | <u>1,803</u>    |
| <b>■ Refund Due</b>   |     |                 |                 |
|   |     |                 | <u>1,800</u>    |

### Schedule 1

#### 80D-Medical Insurance Premium/Contribution, Medical expenses, etc.

##### In respect of Parents

##### In respect of Self / Family

|        | Insurance Premium | Medical expenses | Health check-up |
|--------|-------------------|------------------|-----------------|
| Others | <u>11,198</u>     |                  |                 |
| Total  | <u>11,198</u>     |                  |                 |

Total Deductible amount

11,198

**Schedule 2**

*TDS as per Form 16A*

Deductor, TAN

|  | TDS<br>deducted | TDS claimed<br>in current year | Gross receipt<br>offered |
|--|-----------------|--------------------------------|--------------------------|
| Interglobe Aviation Limited, TAN- DELI05040A                   | 24              | 24                             | 471                      |
| Reliance General Insurance Company Limited, TAN-<br>MUMR10380G | 146             | 146                            | 2,903                    |
| Segura Services Private Limited, TAN- MUMT15551E               | 144             | 144                            | 2,888                    |
| Tbo Tek Limited, TAN- DELT07132G                               | 26              | 26                             | 528                      |
| Trip Jack Private Limited, TAN- MUMT22918A                     | 1,463           | 1,463                          | 29,244                   |
| <i>Total</i>   | 1,803           | 1,803                          | 36,034                   |

*Tax collected at source*

Collector & TAN

|                                     | TCS<br>collected | TCS claimed<br>in current year | Expenditure<br>as per 26AS |
|-------------------------------------|------------------|--------------------------------|----------------------------|
| Icici Bank Limited, TAN- MUMI15731C | 0                |                                | 80,608                     |
| <i>Total</i>                        |                  |                                | 80,608                     |

*Bank A/c for Refund: Icici bank ltd 195301502505 IFSC: ICIC0001953*

Date : 03-Sep-2022

Place : Trivandrum

[ SUJAYA SHIBU MOBIN ]