

Name of Assessee	PARAPPURATH PUTHIYAPURAYIL SHABEER		
Father's Name	ABDURAHIMAN		
Address	SAREENAS,ARIYIL,KANNUR,KANNUR,KERALA,670143		
Status	Individual	Assessment Year	2024-2025
Ward	WARD 4, KANNUR	Year Ended	31.3.2024
PAN	EEFPS1867L	Date of Birth	02/10/1981
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028),Trade Name:TILEZONE IRITTY		
A.O. Code	KRL-W-035-04		
Filing Status	Original		
Return Filed On	29/06/2024	Acknowledgement No.:	534016900290624
Last Year Return Filed u/s	Normal		
Aadhaar No:	256543329113	Mobile No Linked with Aadhaar	
Bank Name	SOUTH INDIAN BANK, TALIPARAMBA-670 141, KANNUR DIST, KERALA, DOOR NO 9-12, GROUND FLOOR, KUTTUKKAN COMPKEX, NH ROAD, TALIPARAMBA, PIN-670141, A/C NO:0400053000008953 ,Type: Saving ,IFSC: SIBL0000400, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9446086203		

**Computation of Total Income [As per Section 115BAC (New Tax Regime)]**

<b>Income from House Property (Chapter IV C)</b>	<b>Nil</b>
<u>Self Occupied Property</u>	
<u>PATTUVAM KANNUR(KERALA)-670143</u>	
Interest u/s 24(b) (301688)	-2,00,000
(Not allowed due to section 115BAC)	<hr/>
<b>Income from Business or Profession (Chapter IV D)</b>	<b>6,48,390</b>
Profit as per Profit and Loss a/c	6,46,640
<u>Add:</u>	
Telephone Expenses 1/4th	1,750
Total	<hr/> 6,48,390
<b>Income from Other Sources (Chapter IV F)</b>	<b>558</b>
Interest From Saving Bank A/c(as per Annexure)	<hr/> 558
<b>Gross Total Income</b>	<hr/> <b>6,48,948</b>
<b>Less: Deductions (Chapter VI-A)</b>	
u/s 80C	
House Loan	70,360
	70,360
Allowable Deduction(Assessee has opted New Tax regime. Only deductions u/s 80CCD(2), 80CCH(2), 80JJAA are allowable [Refer 115BAC (2)(i)])	<hr/> <b>0</b>
<b>Total Income</b>	<hr/> <b>6,48,948</b>
Round off u/s 288 A	<b>6,48,950</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 300000)	19,895
Rebate u/s 87A	<u>19,895</u>
	0
Tax Payable	0

**Tax calculation on Normal income of Rs 6,48,950/-**

Exemption Limit :3,00,000

Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000

Tax on 6,00,001 to 6,48,950 = 48,950 @10% = 4,895

**Total Tax = 19,895**

Due Date for filing of Return July 31, 2024

**Bank Account Detail**

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	SOUTH INDIAN BANK	TALIPARAMBA-670 141, KANNUR DIST, KERALA, DOOR NO 9-12, GROUND FLOOR, KUTTUKKAN COMPKEK, NH ROAD, TALIPARAMBA, PIN-670141	0400053000008953	SIBL0000400	Saving(Prima ry)	Yes	Yes
2	UNION BANK OF INDIA	IRITTY	571202010001962	UBIN0561606	Saving	Yes	Yes

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	THE SOUTH INDIAN BANK LIMITED	396
2	UNION BANK OF INDIA	94
3	HDFC BANK LIMITED	36
4	PUNJAB NATIONAL BANK	<u>32</u>
	<b>TOTAL</b>	<b>558</b>

**Details of Taxpayer Information Summary (TIS)**

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference	
1	Interest from savings bank	558	Interest from saving bank a/c	558	NIL
	Business receipts		Profit and Loss Account->Other income	729860	
				<b>729860</b>	<b>729860</b>

Signature  
(PARAPPURATH PUTHIYAPURAYIL  
SHABEER)

Date-29.06.2024

CompuTax : VMM1867 [PARAPPURATH PUTHIYAPURAYIL SHABEER]

