

ADDRESS	: SAVITRI COLONY, ARGORA BY PASS ROAD, ARGORA, RANCHI - 834 002, JHARKHAND	ASSESSMENT YEAR	: 2021-2022
		YEAR ENDED ON	: 31.03.2021
		STATUS	: INDIVIDUAL
		AADHAR NO.	: 955898358553
NAME OF FATHER	: MR. BANNU RAM SAHU	P.A.N.	: AVHPS9949N
D.O.B.	: 22.11.1983	WARD	: R-2(2), RAN

COMPUTATION OF TOTAL INCOMEINCOME FROM SALARIES

(As per computation sheet attached)

9,05,716.00

INCOME FROM HOUSE PROPERTY

(As per computation sheet attached)

18,000.00

PROFIT AND GAINS FROM BUSINESS AND PROFESSION

(As per computation sheet attached)

1,85,513.00

INCOME FROM CAPITAL GAIN

(As per computation sheet attached)

17,739.00

INCOME FROM OTHER SOURCES

(As per computation sheet attached)

11,26,968.00

## GROSS TOTAL INCOME

1,73,431.00

Less:- Deduction under Chapter - VIA

(As per computation sheet attached)

## NET TOTAL INCOME

9,53,537.00

## NET TOTAL INCOME rounded off u/s 288A

9,53,540.00

TAX CALCULATION

Tax on Total Income

a) At Normal Rates

b) At Special Rates on Long Term Capital Gain

## INCOME

7,68,027.00

1,85,513.00

9,53,540.00

## INCOME TAX

66,105.00

27,827.00

93,932.00

93,932.00

Tax on Total Income

Less:- Rebate under Chapter - VIII

- u/s 87A

- u/s 90,90A or 91

Add: Surcharge on Tax Payable @ 10%

93,932.00

Add: Health And Education Cess @4%

3,757.00

97,689.00

## TAX PAYABLE

Add: Interest chargeable -

u/s 234A for late filing of return

u/s 234B for default in payment of Advance tax

u/s 234C for deferrment in Advance tax

97,689.00

## BALANCE TAX AND INTEREST PAYABLE

Less: Tax Paid

Advance Tax Paid

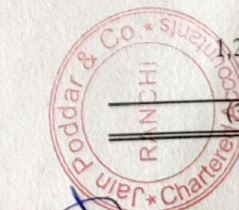
Tax Deducted/Collected at Source (As per Certificates Attached)

Self-Assessment tax paid u/s 140A

1,28,413.00

(30,720.00)

## TAX PAYABLE/ REFUNDABLE



*(Handwritten signature)*

PROFIT & GAINS FROM BUSINESS

Computed as per the provision under Section 44 AD

Gross Total Turnover(By Bank Mode)	1,80,000.00		
Gross Total Turnover(By Other Mode)			
Net Profit(By Bank Mode)		18,000.00	
Net Profit (By Other Mode)			
			18,000.00

INCOME FROM HOUSE PROPERTY

Gross Annual Value			
- JB Pharma	9,09,600.00		
- Paradise	3,84,280.00		
		12,93,880.00	
Less: Standard Deduction @ 30%		3,88,164.00	
Interest on Borrowed Capital			
			9,05,716.00

INCOME FROM CAPITAL GAIN

Sale Consideration - Equity	34,75,251.00		
Less: Cost of Acquisition	32,89,738.00		
		1,85,513.00	
Short Term Capital Gain			1,85,513.00

INCOME FROM OTHER SOURCES

Interest on IT Refund (AY 20-21)			
Interest on Saving Bank A/c			
- Saving Bank A/c No.2195 with Bank of R K G		443.00	
- Saving Bank A/c No.093900 0100141909 with Bank of P N B(adhoc)		913.00	
- Saving Bank A/c No.1152104000023913/3323162 with IDBI Bank		7,936.00	
- Saving Bank A/c No.360701000000032 with Indian Overseas Bank		4,397.00	13,689.00
Dividend			4,050.00
			17,739.00

DEDUCTION UNDER CHAPTER VIAUnder Section 80C

Contribution to Provident Fund			
LIC		74,549.00	
Future General India/LIC premium		41,327.00	
Max life Insurance		50,000.00	
Tuition Fees		66,630.00	
Maximum permissible Deduction :	1,50,000.00	2,32,506.00	1,50,000.00

Under Section 80CCD(1B)

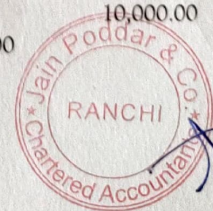
Atal pension Yojana		1,534.00	
Maximum permissible Deduction :	50,000.00		1,534.00

Under Section 80D

Health Insurance Premium Paid		11,897.00	
Maximum permissible Deduction :	25,000.00		11,897.00

Under Section 80TTA

Interest on Saving Bank Interest		10,000.00	
Maximum permissible Deduction :	10,000.00		10,000.00



*Handwritten signature/initials in blue ink.*

PUSHPA SAHU

ADDRESS	: SAVITRI COLONY, ARGORA BY PASS ROAD, ARGORA, RANCHI - 834 002, JHARKHAND	ASSESSMENT YEAR	: 2021-22
		YEAR ENDED ON	: 31.03.2021
		STATUS	: INDIVIDUAL
FATHER'S NAME	: BALAK RAM SAHU	AADHAR NO.	: 9916 9917 7909
D.O.B.	: 24/04/1985	P.A.N.	: EVSPS5280M
		WARD	: R1-W1-RANCHI

COMPUTATION OF TOTAL INCOME

Income from salaries (As per computation sheet attached)			
Income from House Property (As per computation sheet attached)			2,17,194.60
Profit and gains from Business and Profession (As per computation sheet attached)			4,15,146.00
Income from Capital Gain (As per computation sheet attached)			
Income from Other Sources (As per computation sheet attached)			31,437.00
			<hr/>
	GROSS TOTAL INCOME		6,63,777.60
Less:- Deduction under Chapter - VIA (As per computation sheet attached)	80C/80CCD/80D 80TTA		1,56,172.00 10,000.00
	NET TOTAL INCOME		<hr/> 4,97,605.60
	NET TOTAL INCOME rounded off u/s 288A		<hr/> <hr/> 4,97,610.00

TAX CALCULATION

Tax on Total Income			12,381.00
Less:- Rebate under Chapter - VIII			
- u/s 86			
- u/s 87A			12,381.00
- u/s 88E			
- u/s 90,90A or 91			
Add: Surcharge on Tax Payable @ 10%			
Health And Education Cess @4%			
	TAX PAYABLE		<hr/> -
Less: Relief u/s 89(1)			
	BALANCE TAX PAYABLE		<hr/> -
Add: Interest chargeable -			
- u/s 234A for late filing of return			
- u/s 234B for default in payment of Advance tax			
- u/s 234C for deferrment in Advance tax			
	BALANCE TAX AND INTEREST PAYABLE		<hr/> -
Less: Tax Paid			
- Advance Tax Paid (Challan attached)			29,059.00
- Tax Deducted/Collected at Source (As per Certificates Attached)			
- Self-Assessment tax paid u/s140A (Challan Attached)			
	TAX PAYABLE/ REFUNDABLE		<hr/> <hr/> (29,059.00)



P.A.N.

EVSPS5280M

EVSPS5280M ASSESSMENT YEAR

DETAILED COMPUTATION SHEET

INCOME FROM SALARY

Gross Salary

LESS: Exemption u/s 10 (14)

LESS: Exemption For HRA u/s 10(13A)

LESS: Standard Deduction u/s 16(i)

INCOME FROM HOUSE PROPERTY

Gross Annual Value

Less: Standard Deduction @ 30%

INCOME FROM BUSINESS*Computed as per the provisions of Sec.44AD of Income Tax Act*

Gross Annual Turnover

Net Profit

INCOME FROM OTHER SOURCES

Interest on Income tax refund

Interest On Recurring Deposit

Interest on Bank Saving a/c

Interest On Sukanya Samridhi

Less: Exempt u/s 10(11A)

DEDUCTIONDEDUCTION UNDER SECTION 80C

Life Insurance Premium

Sukanya Samridhi Yojna

Maximum Permissible deduction of Rs.

or Rs. 1,50,000.00 whichever is less

DEDUCTION UNDER SECTION 80CCD

Atal Pension Yojna

DEDUCTION UNDER SECTION 80D

Medical Insurance Premium

DEDUCTION UNDER SECTION 80TTA

Saving Bank Interest

Maximum Permissible deduction of Rs.

or Rs. 10,000.00 whichever is less

15,96,716.10

3,10,278.00

93,083.40

2,17,194.60

4,15,146.00

4,15,146.00

1,500.00

18,155.00

11,782.00

31,437.00

59,789.14

1,50,000.00

2,09,789.14

1,50,000.00

5,924.00

5,924.00

248.00

248.00

11,782.00

11,782.00

10,000.00

