

# RITVIK ANAND

Name of Assessee	: RITVIK ANAND	Status	: Individual
Father's Name	: SANJAY KUMAR	Previous Year ended on	: 31-03-2022
Address	: KRISHNA VIHAR RAMNIK PATH, BEHIND PADOSAN KATHALMURE PISKANAGRI RANCHI-835330	Assessment Year	: 2022-23
Date of Birth	: 04-10-1999	Aadhar No.	: 400239983784
Permanent Account No.	: COHPA3558J	Mobile No.	: 8797098054
Ward/Circle/Range	: Ward 1(1) RANCHI		
Return Filing Due Date	: 31-07-2022		

## COMPUTATION OF INCOME

### Income from Salary

### Profits and Gains of Business or Profession

Elegible business u/s 44AD

WORK CONTRACT

Turnover/Receipt @ 50.88	570000.00	
Deemed Profit	290000.00	290000.00

### Income from Other Sources

Interest

Bank Interest

ICICI BANK	162055.00	
HDFC BANK	95140.00	
Saving Bank Interest		
ICICI BANK	8888.00	
SBI	1721.00	
HDFC	13275.00	281079.00

Others

MISC. RECEIPTS	15000.00	
OTHER INCOME	25000.00	40000.00

<b>Gross Total Income</b>	<u>40000.00</u>	<u>321079.00</u>	<u>611079.00</u>
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### **Deductions Chapter VIA**

80TTA

Intt from ICICI BANK	8888.00	
Intt from SBI	1721.00	
Intt from HDFC	13275.00	10000.00

<b>Total Income</b>		<u>601079.00</u>
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<b>Rounded off as per section 288A</b>		<u>601080.00</u>
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<b>Tax on Above</b>	32716.00
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Add : Education Cess	1309.00
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<u>34025.00</u>
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Net Tax	34025.00
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<b>Tax Paid</b>	48322.00
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Refundable	14300.00
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**TCS On**

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	THE REPUBLIC PRIVATE LIMITED		RCHT00020G	12194.00	14/05/2021
<b>Total :</b>				<b>12194.00</b>	

**TDS On**

S.No.	Deducted By	TAN	Amount	Date	
2	TRACKS & TOWERS INFRA TECH PRIVATE LIMITED (PARTIX)	HYDT02982A	11400.00	31/03/2022	
3	ICICI BANK LTD	CALI01499B	15214.00	31/03/2022	
4	HDFC BANK LIMITED	MUMH03189E	9514.00	31/03/2022	
<b>Total :</b>				<b>36128.00</b>	
<b>Grand Total :</b>				<b>48322.00</b>	

Details of all banks accounts held in India at any time during the previous year (excluding dormat accounts)				
S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	ICIC0002339	ICICI BANK	762901500076	
2.	ICIC0002339	ICICI BANK	114901503462	
3.	HDFC0002687	HDFC BANK	50100142785091	✓
4.	SBIN0005598	SBI	38120861359	

**Nature of Business Detail**

Business Details	Trade Name	Business Code
Other Services - Other services n.e.c.	RITVIK ANAND	21008

**Tax Comparison Between New and Old Regime of Taxation**

	Old Regime	New Regime
Net Income :	<b>601080.00</b>	
Adj. u/s 115BAC :		
Standard Deduction :		0.00
Entertainment Allowance :		0.00
Professional Tax :		0.00
Other Salary Exemption :		0.00
House Property Loss :		0.00
Family Pension Exemption :		0.00
B/f Losses Setoff ag. House Property Income :		0.00
Deduction u/c VIA :		10000.00
<b>Income Tax :</b>	<b>32716.00</b>	<b>23608.00</b>

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