

Code :- TMP12

Name : BRAHAMA NAND KUMAR
 Father's Name : RAMESHWAR PRASAD SINGH
 Address(O) : BRAHAMA NAND KUMAR, DEO BHAWAN, CHANAKYA/AMBIKA VIHAR COLONY, AMBEDKAR PATH, BAILEY ROAD, PATNA, BIHAR-800014

Permanent Account No : ANAPK9555D Date of Birth : 23/02/1977
 AADHAR No. : 294905742640
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2019-2020 Assessment Year : 2020-2021
 Ward/Circle : ITO WARD 4(2), PATNA/4 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	286000	286000
Income from House Property	336000	336000
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	27500	27500
Gross Total Income		649500
Less : Deduction under Chapter VIA		150000
Total Income		499500
Rounding off u/s 288A		499500
Income Taxable at Normal Rate		499500
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	12475	12475
Total Tax		12475
Less : Tax Rebate u/s 87A	12475	0
Tax Payable		1000
Add : Interest And Fee		
Fee u/s 234F	1000	1000
Amount Payable		1000
Tax Rounded Off u/s 288 B		1000

COMPREHENSIVE DETAIL

Income from salary	Total Amount	Exempted Amount	Taxable Amount
Name of employer : EDUCATION DEPARTMENT			
Period : From 01/04/2019 To 31/03/2020			
Particular			
Gross Salary	336000	0	336000
Allowance :			
Total	336000	0	336000
Standard Deduction			50000
Total Taxable Salary			286000

Income From House Property 336000
LetOut Property 336000
 Tenant:NA
 AMBEDKAR PATH, BAILEY ROAD PATNA
 PAN: ANAPK9555D BRAHAMA NAND KUMAR

Name of employer : NANOTECH MEDICAL
SOLUTION PVT LTD

Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	170000	0	170000
Allowance :			
Sub-Total	170000	0	170000
Grand-Total	468800	0	468800
Total Taxable Salary			468800

Particular	Total Amount	Exempted Amount	Taxable Amount
Income From House Property			127400
LetOut Property			127400
Tenant			
KR ENCLAVE PATNA 800014		182000	
Annual Lettable Value		182000	
Total		54600	
Less: Deduction u/s 24			
Statutory Deduction of 30%	54600		
Property Income From KR ENCLAVE PATNA 800014			127400

Total of House Property

127400

Income From Other Sources

126328

Particular	Total Amount	Exempted Amount	Taxable Amount
Interest on Bank Savings			928
Interest on Saving		928	
Other Income			125400
Income from Other Sources		125400	
Total Income			126328
Total of Other Sources			126328

150928

Deductions Under Chapter VIA

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	150000	150000
Life Insurance Premium		928
u/s 80TTA (Interest on deposit in saving account)		928

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI Bank-Uttam Nagar, New Delhi	6390340	24/07/2018	65530	30120

Interest Calculation Detail

234B			
	$(27600-0) \times 4(M) \times 1\% =$	1104	
			1104
234C			
	$((27624 \times 15\%) - 0) \times 3(M) \times 1\% =$	123	
	$((27624 \times 45\%) - 0) \times 3(M) \times 1\% =$	372	
	$((27624 \times 75\%) - 0) \times 3(M) \times 1\% =$	621	
	$((27624 \times 100\%) - 0) \times 1(M) \times 1\% =$	276	1392
Total Interest			2496

Jurisdiction: Return for Asst. Year: 2017-2018 filed with Ward: ITO WARD 4(2), PATNA on vide receipt No. 0

PAN: ANAPK9555D

BRAHAMA NAND KUMAR