

NAME OF ASSESSEE : **JITENDRA BARAIK**
PAN : **BEKPB5140P**
FATHER'S NAME : **JAGARNATH BARAIK**
RESIDENTIAL ADDRESS : **., HUT, DAM SIDE, DHURWA, RANCHI, JHARKHAND-834004**
STATUS : **INDIVIDUAL** **ASSESSMENT YEAR** : **2021 - 2022**
WARD NO : **FINANCIAL YEAR** : **2020 - 2021**
GENDER : **MALE** **DATE OF BIRTH** : **10/11/1985**
EMAIL ADDRESS : **shikharsunil@gmail.com**
RESIDENTIAL STATUS : **RESIDENT**
NAME OF BANK : **ICICI**
IFSC CODE : **ICIC0001151**
ADDRESS : **RANCHI**
ACCOUNT NO. : **115101001076**
OPTED FOR TAXATION U/S : **NO**
115BAC
RETURN : **ORIGINAL**
IMPORT DATE : **AIS :** **TIS :** **26AS :**

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		498720
INCOME FROM BUSINESS	248720	
	<u>248720</u>	
<u>PROFIT FROM FIRM : RJ BUILDERS AND DEVELOPERS</u>		
REMUNERATION	180000	
INTEREST	70000	
PROFIT	6017	
	<u>256017</u>	
LESS: PROFIT EXEMPT U/S 10(2A)	-6017	
	<u>250000</u>	
<u>INCOME FROM OTHER SOURCES</u>		146300
OTHER INCOME	146300	
TOTAL	<u>146300</u>	
GROSS TOTAL INCOME		<u>645020</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION		132890
80D MEDICAL INSURANCE PREMIA		5000
- PREVENTIVE HEALTH CHECKUP (SELF AND FAMILY)	5000	
80GG DEDUCTION IN RESPECT OF RENTS PAID [SEE NOTE 1]		9287
TOTAL DEDUCTIONS		<u>147177</u>
TOTAL INCOME		<u>497843</u>
TOTAL INCOME ROUNDED OFF U/S 288A		497840

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000		NIL
TAX ON RS. 247840 (497840-250000) @ 5%		12392
TAX ON RS. 497840		<u>12392</u>
		12392
LESS : REBATE U/S 87A		<u>12392</u>
ADD: FEE PAYABLE U/S 234F		1000
		<u>1000</u>
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
STATE BANK OF INDIA - 0008964 - 57543 - 18/08/2023	1000	1000
TAX PAYABLE		NIL

DETAIL OF DEDUCTION U/S 80C

80c	132890
TOTAL	<u>132890</u>