

DEEPAK KUMAR

Name of Assessee	: DEEPAK KUMAR	Status	: Individual
Father's Name	: DR DINESHWAR PRASAD	Previous Year ended on	: 31-03-2021
Address	: New Ashok puri, Panchsheel Nagar, Pandra, Ratu Road, Ranchi-834005	Assessment Year	: 2021-22
Date of Birth	: 14-10-1963	Aadhar No.	: 346162014003
Permanent Account No.	: AAYPK2175Q	Mobile No.	: 9693910009
Ward/Circle/Range	: Ward 1(2)		
Return Filing Due Date	: 15-03-2022		

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Elegible business u/s 44AD			
Trading			
Turnover/Receipt @ 25	909200.00		
Deemed Profit	227300.00	227300.00	
Rem./Intt. from Partnership Firm			
Seema Construction & Developers	100160.00	100160.00	
Exempt Profit from Seema Construction & Developers : 11131.00		0.00	327460.00

Income from Other Sources

Interest			
Bank Interest			
BOI	115407.00		
BOI	24552.00		
Saving Bank Interest			
Axis Bank	13742.00		
Indusind Bank	16440.00		
BOI, Pandra	24751.00		
SBI,UB	566.00	195458.00	195458.00
Gross Total Income			522918.00

Deductions Chapter VIA

80D	42091.00	25000.00	
Mediclaime			
80TTA	566.00		
Intt from SBI,UB	24751.00		
Intt from BOI, Pandra	16440.00		
Intt from Indusind Bank	13742.00	10000.00	35000.00
Intt from Axis Bank			487918.00
Total Income			487920.00
Rounded off as per section 288A		11896.00	

Tax on Above

Rebate

Rebate u/s 87A

11896.00	11896.00
	0.00

Tax Paid

TDS

Bank of India on 31-03-2021

Bank of India on 31-03-2021

Refundable

8617.00	
1842.00	10459.00
	<u>10460.00</u>

Details of all banks accounts held in India at any time during the previous year (excluding dormant 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.	BKID0004939	BOI	493910100011660	✓

Tax Comparison Between New and Old Regime of Taxation

	Old Regime	New Regime
Net Income :	487920.00	
Adj. u/s 115BAC :		0.00
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 :		35000.00
Deduction u/c VIA :		
Income Tax :	11896.00	14792.00

DEEPAK KUMAR

Name Of Assessee : Tanuja Devi
PAN : ACAPD6298D
Father's Name : Birendra Kumar
Residential Address : Panchsheel Nagar, Ratu Road, Pandra, Ranchi, Jharkhand-834005
Status : INDIVIDUAL **Assessment Year** : 2021 - 2022
Ward No : R3-W2-RANCHI-W3(2) **Financial Year** : 2020 - 2021

COMPUTATION OF TOTAL INCOME

<u>Profits And Gains From Business And Profession</u>		100160
Profit From Firm : Seema Constructions And Developers	100160	
Remuneration	11131	
Profit	<u>111291</u>	
	-11131	
Less: Profit Exempt U/s 10(2A)	<u>100160</u>	302705
<u>Income From Other Sources</u>		
Saving Bank Interest	17732	
Interest On Bank Fdr	76327	
Commission Insurance	7046	
Commission	88400	
Tuition & Coaching	113200	
Total	<u>302705</u>	
		<u>402865</u>
Gross Total Income		
<u>Less Deductions Under Chapter-VIA</u>		
80C Deduction	16980	
80TTA Interest On Deposits In Savings Account [Rs. 17732]	<u>10000</u>	
Total Deductions		<u>26980</u>
Total Income		375885
Total Income Rounded Off U/s 288A		375890

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 375890	<u>6294</u>
Less : Rebate U/s 87A	6294
Tax Payable	<u>6294</u>
	Nil