

DEEPAK KUMAR

Name of Assessee	: DEEPAK KUMAR	Status	: Individual
Father's Name	: DR DINESHWAR PRASAD	Previous Year ended on	: 31-03-2023
Address	: New Ashok puri, Panchsheel Nagar, Pandra, Ratu Road, Ranchi-834005	Assessment Year	: 2023-24
Date of Birth	: 14-10-1963	Aadhar No.	: 346162014003
Permanent Account No.	: AAYPK2175Q	Mobile No.	: 9693910009
Ward/Circle/Range	: Ward 1(2)		
Residential Status	: Resident		
Return Filing Due Date	: 31-10-2023		

COMPUTATION OF INCOME

Income from House Property

Let Out			
Flat			
Gross Annual Value		420000.00	
Net Annual Value		420000.00	
Less : Deductions u/s 24			
Standard Deduction	126000.00		
Interest on Borrowings	200000.00	326000.00	94000.00

Profits and Gains of Business or Profession

Rem /Intt from Partnership Firm			
Seema Construction & Devlopers	168750.00	168750.00	
Exempt Profit from Seema Construction & Devlopers : 58194.00		0.00	168750.00

Income from Other Sources

Interest			
Bank Interest			
Axis Bank	7732.00		
Indusind Bank	87102.00		
BOI	55769.00		
Saving Bank Interest			
PO	115.00		
Axis Bank	19602.00		
Indusind Bank	18326.00		
BOI, Pandra	42133.00		
SBI,UB	4330.00	235109.00	235109.00
Gross Total Income			497859.00

Deductions Chapter VIA

80C			
Tata Life	150000.00		
LIP	63669.00		
HBA Repayment	150000.00	150000.00	
80D			
Mediclaime	33700.00	25000.00	
80TTA			
Intt from SBI,UB	4330.00		
Intt from BOI, Pandra	42133.00		
Intt from Indusind Bank	18326.00		
Intt from Axis Bank	19602.00		
Intt from PO	115.00	10000.00	185000.00
Total Income			312859.00
Rounded off as per section 288A			312860.00

Tax on Above

3143.00

Rebate

Rebate u/s 87A

3143.00

3143.00

Net Tax

NIL

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.	BKID0004939	BOI	493910100011660	✓

Tax Comparison Between New and Old Regime of Taxation

	Old Regime	New Regime
Net Income :	312860.00	
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 :		185000.00
Income Tax :	3143.00	12393.00

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** : 2023 - 2024
Ward No : R3-W2-RANCHI-W3(2) **Financial Year** : 2022 - 2023

COMPUTATION OF TOTAL INCOME

<u>Income From House Property</u>		210000
<u>Let Out</u>		
Name Of Tenant : Dipak Mehta		
Address : Ashokpuri, Vijaypath, P.o.Hehal, Pandra, Ratu Road		
Annual Value	300000	
Less: Standard Deduction U/s 24(a)	<u>-90000</u>	
Taxable Income From House Property	<u>210000</u>	
 <u>Income From Other Sources</u>		 325826
Interest from Bank	116047	
Interest from PO	13616	
Commission Insurance	3763	
Other Income	<u>192400</u>	
Total	<u>325826</u>	
 Gross Total Income		 <u>535826</u>
<u>Less Deductions Under Chapter-VIA</u>		
80C Deduction	60000	
80TTA Interest On Deposits	<u>10000</u>	
Total Deductions		<u>70000</u>
Total Income		465826
Total Income Rounded Off U/s 288A		465830

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 465830	<u>10792</u>
	10792
Less : Rebate U/s 87A	<u>10792</u>
 <u>Less Tax Deducted At Source</u>	 <u>5878</u>
	-5878
Add: Fee Payable U/s 234f	<u>1000</u>
	-4878
Refundable	(4878)
Tax Rounded Off U/s 288B	<u>(4880)</u>