DEEPAK KUMAR

Name of Assessee

: DEEPAK KUMAR

Father's Name

: DR DINESHWAR PRASAD

Address

: New Ashok puri, Panchsheel Nagar, Pandra,

Ratu Road, Ranchi-834005

Date of Birth

: 14-10-1963

: AAYPK2175Q

Previous Year ended on

: Individual : 31-03-2022

Permanent Account No. Ward/Circle/Range

: Ward 1(2)

Assessment Year

: 2022-23

Residential Status

Aadhar No.

: 346162014003

Return Filing Due Date: 07-11-2022

: Resident

Mobile No.

Status

: 9693910009

COMPUTATION OF INCOME

Income fr	om House	Property
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Self Occupied

Flat

Net Annual Value

0.00

Less: Deductions u/s 24 Interest on Borrowings

200000.00

200000.00

(200000.00)

Profits and Gains of Business or Profession

Rem./Intt. from Partnership Firm

Seema Construction & Devlopers

1500000.00

1500000.00

Exempt Profit from Seema Construction & Devlopers: 976242.00

0.00 1500000.00

Income from Other Sources

Interest

Bank Interest BOI

69603.00

Saving Bank Interest

Axis Bank

18038.00

Indusind Bank BOI. Pandra

26288.00 8814.00

SBI,UB

4550.00

1427293.00

127293.00

Deductions Chapter VIA

80C

Tata Life

HBA Repayment

150000.00

127293.00

150000.00

150000.00

80D

Mediclaim

42090.00

25000.00

ATT08

Intt from SBI,UB Intt from BOI, Pandra

Intt from Axis Bank

4550.00

8814.00

Intt from Indusind Bank

26288.00 18038.00

10000.00

185000.00 1242293.00

1242290.00

Total Income

Gross Total Income

Rounded off as per section 288A

185187.00

Add: Education Cess

7407.00 192594.00

Add : Interest

Tax on Above

U/s 234 B U/s 234 C

14848.00

9371.00

24219.00

Net Tax

216813.00

An MDA Software

Page 1 of 2

Tax Paid

TDS

Bank of India on 31-03-2022

ICICI Prud Life on 31-03-2022

6961.00 25.00

6986.00

Self Assessment Tax

SBI on 04-11-2022

209830.00

216816.00

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	NAME OF THE BANK	ACCOUNT NUMBER (of 9	(tick one account		
	THE BANK		digits or more as per CBS	for refund)		
			system of the bank)			
1.	BKID0004939	BOI	493910100011660	✓		

Tax Comparison Between New and Old Regime of Taxation

	Old Regime	New Regime
Net Income:	1242290.00	
Adj. u/s 115BAC:		
Standard Deduction:		0.00
Entertainment Allowance:		0.00
Professional Tax :		0.00
Other Salary Exemption:		0.00
House Property Loss:		200000.00
Family Pension Exemption:		0.00
B/f Losses Setoff ag. House Property Income:		0.00
Deduction u/c VIA:		185000.00
Income Tax :	185187.00	225687.00

DEEPAK KUMAR

Name Of Assessee : Tanuja Devi

PAN

Father's Name

: ACAPD6298D

Residential Address

Tax Payable

: Birendra Kumar : Panchsheel Nagar, Ratu Road, Pandra, Ranchi, Jharkhand-834005

Status

: INDIVIDUAL

Assessment Year : 2022 - 2023

Ward No

: R3-W2-RANCHI-W3(2)

Financial Year

: 2021 - 2022

Nil

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession			1500000				
Profit From Firm : Seema Constructions And Developers Remuneration Profit		1500000 976242					
Less: Profit Exempt U/s 10(2A)		2476242 -976242 1500000					
Income From Other Sources Saving Bank Interest Interest On Bank Fdr Commission Insurance Interest On It Refund Total		23166 109014 3654 310 136144	136144				
Gross Total Income		-	1636144				
Less Deductions Under Chapter-VIA 80C Deduction 80TTA Interest On Deposits In Savings Account [Rs. 23166] Total Deductions Total Income Total Income Rounded Off U/s 288A		123669 10000	133669 1502475 1502480				
COMPUTATION OF TAX ON TOTAL INCOME							
Tax On Rs. 1502480 Add: Health And Education Cess @ 4%		263244 263244 10530 273774					
Add Interest Payable Interest U/s 234B Interest U/s 234C	18760 13534 306066	32294 306068 306066					
Less Tax Paid	300000	300000					