

DEEPAK KUMAR

Name of Assessee	: DEEPAK KUMAR	Status	: Individual
Father's Name	: DR DINESHWAR PRASAD	Previous Year ended on	: 31-03-2022
Address	: New Ashok puri, Panchsheel Nagar, Pandra, Ratu Road, Ranchi-834005	Assessment Year	: 2022-23
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	: 07-11-2022		

COMPUTATION OF INCOME

Income from House Property

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 & Developers	1500000.00	1500000.00	
Exempt Profit from Seema Construction & Developers : 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	26288.00		
BOI, Pandra	8814.00		
SBI,UB	4550.00	127293.00	127293.00
Gross Total Income			1427293.00

Deductions Chapter VIA

80C			
Tata Life	150000.00		
HBA Repayment	150000.00	150000.00	
80D			
Mediclaime	42090.00	25000.00	
80TTA			
Intt from SBI,UB	4550.00		
Intt from BOI, Pandra	8814.00		
Intt from Indusind Bank	26288.00		
Intt from Axis Bank	18038.00	10000.00	185000.00
Total Income			1242293.00
Rounded off as per section 288A			1242290.00

Tax on Above		185187.00	
Add : Education Cess		7407.00	
		192594.00	
Add : Interest			
U/s 234 B	14848.00		
U/s 234 C	9371.00	24219.00	
Net Tax		216813.00	

Tax Paid

TDS			
Bank of India on 31-03-2022	6961.00		
ICICI Prud Life on 31-03-2022	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 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 :	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

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