

Name Of Assessee : Ashraf Aslam Khan
PAN : BJZPK1174J
 Father's Name : Aslam Khan
 Residential Address : 703 - E Wing, Hatkesh, Gcc Club, Thane, Maharashtra-401107
 Status : INDIVIDUAL Assessment Year : 2022 - 2023
 Ward No : WARD 35(1)(2), MUMBAI Financial Year : 2021 - 2022
 Gender : Male Date Of Birth : 08/08/1987
 Email Address : khan123ashraf@gmail.com
 Residential Status : Resident
 Name Of Bank : Hdfc Bank
 Micr Code : 400240104
 Ifsc Code : Hdfc0001019
 Address : Hdfc Bank - Jogeshwari(East)
 Account No. : 10191530004415
 Opted For Taxation U/s 115BAC : No
 Return : Original

COMPUTATION OF TOTAL INCOME

Salaries 561400

Anj Turnkey Projects Pvt Ltd (Tan: Muma32893a) : 400067

Salary		562000
House Rent Allowance	60000	
Less Exempt U/s 10(13A) [See Note 1]	10000	50000
Gross Salary		612000
Less: Standard Deduction U/s 16(ia)		50000
Less: Professional Tax U/s 16(iii)		600
Taxable Salary		561400

Income From House Property 0

Self Occupied House

Address : 703 - E Wing, Hatkesh, Gcc Club, Thane, Maharashtra-401107

Annual Value	Nil
Less: Interest U/s 24(b)	-183090

Profits And Gains From Business And Profession 331000

Profit Deemed U/s 44ADA @ 50% Of Rs. 650000	325000
Profit Declared U/s 44ADA	331000
Profit (Higher Of The Above)	331000

Inter-head Adjustment Of Losses U/s 71

House Property Loss Set Off From Salary Income	-183090
Gross Total Income	709310

Less Deductions Under Chapter-VIA

80C Deduction	140404
80D Medical Insurance Premia	70100
- Health Insurance (Self And Family)	16500
- Preventive Health Checkup (Self And Family)	3600
- Medical Expenditure (Parents-senior Citizen)	50000
Total Deductions	210504
Total Income	498806
Total Income Rounded Off U/s 288A	498810

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000	Nil	
Tax On Rs. 248810 (498810-250000) @ 5%	12440	
Tax On Rs. 498810		12440
		12440
Less : Rebate U/s 87A		12440

Less Tax Deducted At Source

Section 192: Salary	23527	
Section 194jb: Section 194jb	58500	82027
		-82027

Refundable	(82027)
Tax Rounded Off U/s 288B	(82030)

Detail Of Deduction U/s 80C

Lic Premium	37404
Tution Fees	18000
Housing Loan Repayment	85000
Total	140404

Notes :-

1. Minimum Of 10000 And 46833(93667*0.5) And 50633(60000-9367(93667/10))

Previous Year Return Filing Details :

Date of Filing 06/12/2021

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Salary	Salary	192	622000	622000	622000.00	Nil	622000.00	Nil
2	Business receipts	Business		585000	585000				

ASHRAF ASLAM KHAN
(Self)