

Name of Assessee	Rishi Pal	Fathers' Name	RAMESH PAL
PAN	BIKPP7440L	Aadhaar	9002-1443-2066
Date of Birth	12/10/1987	Return	Original
Address	E-98, Sector-36, Noida-201301	Assessment Year	2023-24
Status	Individual	Previous Year	2022-23
Name of Bank	HDFC BANK		
IFSC	HDFC0001899		
Account No.	0531140033592		
COMPUTATION OF TOTAL INCOME		₹	₹
1	<u>Income from Salary</u>		
(i)	N/A	-	-
2	<u>Income from House Property</u>		
(i)	Interest on Home Loan	(2,00,000)	(2,00,000)
3	<u>Income from Capital Gains</u>		
(i)	N/A	-	-
4	<u>Profits and Gains from Business and Profession</u>		
	<u>Income from legal profession u/s 44ADA</u>		
	<i>Presumptive Income under section 44ADA (>=50% of Rs. -) or the amount claimed to have been earned, whichever is higher</i>		
	(i) 50% of Rs.15,94,130	7,97,065	
	(ii) 50% of Rs. (income declared)	7,97,065	7,97,065
5	<u>Income from Other Sources</u>		
(a)	Interest on Savings Account	32,813	
(b)	Other income	12,930	
(c)	Interest on Term Deposit	59,400	1,05,143
6	Gross Total Income		7,02,208
7	Less: Deductions under Chapter VI-A		subject to limit
(a)	80C		94,190
(b)	80D		
(i)	Medical Health Insurance Premium	-	
(ii)	Preventive Health Checkup	5,000	
(iii)	Medical Expenditure incurred on Senior Citizen Parents (if any)	-	5,000
(c)	80TTA (Deduction on Savings Bank Interest; Max Limit- Rs. 10,000)		10,000
(d)	80GG- Deduction on rent paid		60,000
8	Total deduction under Chapter VI-A		1,69,190
9	Total Income (6-8)		5,33,020
<u>COMPUTATION OF TAX ON TOTAL INCOME</u>			
	<u>Slab</u>	<u>Rate of Tax</u>	
	Tax on Rs. 2,50,000	Nil	
	Tax on Rs. 2,50,000 to Rs. 5,00,000	5%	12,500
	Tax on Rs. 5,00,000 to Rs. 10,00,000	20%	6,604
	Tax on Rs. 10,00,000 above	30%	-
10	Tax on total income		19,104
Less:	Rebate u/s 87A		-
11	Tax Payable After Rebate (10-11)		19,104
Add:	Health and education cess @ 4%		764
12	Tax Payable (11-12)		19,868

Add:	Interest u/s 234A	-
Add:	Interest u/s 234B	576
Add:	Interest u/s 234C	192
Add:	Late filing fee u/s 234F	-
13	Total Interest	768
14	Total Tax and Interest	20,636
15	Less: Tax Deducted at Source as per Form 26AS	647
16	Less: Self Assessment Tax paid	19,990
17	Tax Payable/ (Refundable) (14-15-16)	0
18	Exempt Income	-

Dr. Rishi Pal
(Signature/-)