

|   |   |                           |                         |
|---|---|---------------------------|-------------------------|
| <b>Name of Assessee</b>                         | Rishi Pal   | <b>Fathers' Name</b>      | RAMESH PAL              |
| <b>PAN</b>                                      | BIKPP7440L  | <b>Aadhaar</b>            | 9002-1443-2066          |
| <b>Date of Birth</b>                            | 12/10/1987  | <b>Return</b>             | Original                |
| <b>Address</b>                                  | E-98, Sector-36, Noida-201301   | <b>Assessment Year</b>    | 2021-22                 |
| <b>Status</b>                                   | Individual  | <b>Previous Year</b>      | 2020-21                 |
| <b>Name of Bank</b>                             | HDFC BANK   |                           | IDFC FIRST              |
| <b>IFSC</b>                                     | HDFC0001899   |                           | IDFB0020151             |
| <b>Account No.</b>                              | 0531140033592   |                           | 10003461534             |
| <b><u>DRAFT COMPUTATION OF TOTAL INCOME</u></b> |   | ₹                         | ₹                       |
| <b>I</b>  | <b><u>Income from Salary</u></b>  |                           |                         |
| (i)   | N/A   | -                         | -                       |
| <b>II</b>                                       | <b><u>Income from House Property</u></b>  |                           |                         |
| (i)   | Rental Income   | -                         | -                       |
|   | Less: Standard deduction @ 30%  | -                         | -                       |
| <b>III</b>                                      | <b><u>Income from Capital Gains</u></b>   |                           |                         |
| (i)   | N/A   | -                         | -                       |
| <b>IV</b>                                       | <b><u>Profits and Gains from Business and Profession</u></b>  |                           |                         |
|   | <u>Income from legal profession u/s 44ADA</u>   |                           |                         |
|   | <i>Presumptive Income under section 44ADA (&gt;=50% of Rs. /- )or the amount claimed to have been earned, whichever is higher</i> |                           |                         |
|   | (i) 50% of Rs. 856,000  | 4,28,000                  |                         |
|   | (ii) 60% of Rs. (income declared)   | 5,13,600                  | 5,13,600                |
| <b>V</b>  | <b><u>Income from Other Sources</u></b>   |                           |                         |
| (a)   | Interest on Savings Bank Account  | 4,426                     |                         |
| (b)   | Other income  | -                         |                         |
| (c)   | Interest on FDR   | -                         | 4,426                   |
| <b>VI</b>                                       | <b>Gross Total Income (I+II+III+IV+V)</b>   |                           | <b>5,18,027</b>         |
| <b>VII</b>                                      | <b>Less: Deductions under Chapter VI-A</b>  |                           | <i>subject to limit</i> |
| (a)   | 80C   |                           | -                       |
| (b)   | 80D   |                           | -                       |
| (c)   | 80TTA (Deduction on Savings Bank Interest; Max Limit- Rs. 10,000)   |                           | 4,426                   |
| (d)   | 80GG- Deduction on rent paid  |                           | 60,000                  |
| <b>VIII</b>                                     | <b>Total deduction under Chapter VI-A [VII(a)+(b)+(c)]</b>  |                           | <b>64,426</b>           |
| <b>IX</b>                                       | <b>Total Income (VI - VIII)</b>   |                           | <b>4,53,606</b>         |
|   | <b><u>COMPUTATION OF TAX ON TOTAL INCOME</u></b>  |                           |                         |
|   | <b><u>Slab</u></b>  | <b><u>Rate of Tax</u></b> |                         |
|   | Tax on Rs. 2,50,000   | Nil                       |                         |
|   | Tax on Rs. 2,50,000 to Rs. 5,00,000   | 5%                        | 10,180                  |
|   | Tax on Rs. 5,00,000 to Rs. 10,00,000  | 20%                       | -                       |
|   | Tax on Rs. 10,00,000 above  | 30%                       | -                       |
| <b>X</b>  | <b>Tax on total income</b>  |                           | <b>10,180</b>           |

|              |  |  |        |
|--------------|--|--|--------|
| <b>Less:</b> | Rebate u/s 87A                                       |  | 10,180 |
| <b>XI</b>    | <b>Tax Payable After Rebate (X - XI)</b>             |  | -      |
| <b>Add:</b>  | Health and education cess @ 4%                       |  | -      |
| <b>XII</b>   | <b>Tax Payable (XI + XII)</b>                        |  | -      |
| <b>Add:</b>  | Interest u/s 234A                                    |  |        |
| <b>Add:</b>  | Interest u/s 234B                                    |  | -      |
| <b>Add:</b>  | Interest u/s 234C                                    |  | -      |
| <b>Add:</b>  | Late filing fee u/s 234F                             |  |        |
| <b>XIII</b>  | <b>Total Interest</b>                                |  | -      |
| <b>XIV</b>   | <b>Total Tax and Interest (XII + XIII)</b>           |  | -      |
| <b>XV</b>    | <b>Less:</b> Tax Deducted at Source as per Form 26AS |  | -      |
| <b>XVI</b>   | <b>Less:</b> Self Assessment Tax paid                |  | -      |
| <b>XVII</b>  | <b>Tax Payable/ (Refundable) (XIV - XV- XVI)</b>     |  | -      |
| <b>XVIII</b> | <b>Exempt Income</b>                                 |  | -      |

**Dr. Rishi Pal**  
**(Signature/-)**