

Name of Assessee PAN Date of Birth Address Status Name of Bank IFSC Account No.	Rishi Pal BIKPP7440L 12/10/1987 E-98, Sector-36, Noida-201301 Individual HDFC BANK HDFC0001899 0531140033592	Fathers' Name Aadhaar Return Assessment Year Previous Year	RAMESH PAL 9002-1443-2066 Original 2022-23 2021-22 IDFC FIRST IDFB0020151 10003461534
<u>DRAFT COMPUTATION OF TOTAL INCOME</u>		₹	₹
I	<u>Income from Salary</u>		
(i)	N/A	-	-
II	<u>Income from House Property</u>		
(i)	Interest on Home Loan	(1,38,101)	(1,38,101)
III	<u>Income from Capital Gains</u>		
(i)	N/A	-	-
IV	<u>Profits and Gains from Business and Profession</u>		
	Income from legal profession u/s 44ADA		
	Presumptive Income under section 44ADA (>=50% of Rs. /-) or the amount claimed to have been earned, whichever is higher		
	(i) 50% of Rs. 18,50,600	9,25,300	
	(ii) 50% of Rs. (income declared)	9,62,312	9,62,312
V	<u>Income from Other Sources</u>		
(a)	Interest on Savings Bank Account	23,950	
(b)	Other income	-	
(c)	Interest on FDR	14,850	38,800
VI	Gross Total Income (I+II+III+IV+V)		8,63,011
VII	Less: Deductions under Chapter VI-A		<i>subject to limit</i>
(a)	80C		1,50,000
(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
VIII	Total deduction under Chapter VI-A [VII(a)+(b)+(c)]		2,25,000
IX	Total Income (VI - VIII)		6,38,010
	<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%	27,602
	Tax on Rs. 10,00,000 above	30%	-
X	Tax on total income		40,102
Less:	Rebate u/s 87A		-
XI	Tax Payable After Rebate (X - XI)		40,102
Add:	Health and education cess @ 4%		1,604
XII	Tax Payable (XI + XII)		41,706

Add:	Interest u/s 234A	-
Add:	Interest u/s 234B	1,668
Add:	Interest u/s 234C	417
Add:	Late filing fee u/s 234F	-
XIII	Total Interest	2,085
XIV	Total Tax and Interest (XII + XIII)	43,791
XV	Less: Tax Deducted at Source as per Form 26AS	-
XVI	Less: Self Assessment Tax paid	-
XVII	Tax Payable/ (Refundable) (XIV - XV- XVI)	43,790
XVIII	Exempt Income	-

Dr. Rishi Pal
(Signature/-)