

Name of Assessee	BISHNU CHARAN SATPATHY		
Father's Name	SARAT CHANDRA SATPATHY		
Address	SAMLEISWARI PUBLIC SCHOOL, SAKHIPARA, SADAR, SAMBALPUR, SABALPUR, ODISHA, 768001		
E-Mail	pkp.queries@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	BWGPS9048R	Date of Birth	25/05/1986
Residential Status	Resident	Gender	Male
Filing Status	Original		
Aadhaar No:	476181045430	Passport No.:	
Bank Name	HDFC BANK, , A/C NO:09681610011886 ,Type: Saving ,IFSC: HDFC0000968		
Tele:	Mob:8600202106		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A)

1971008

TLG INDIA PRIVATE LIMITED

Employer Status: Other

36 BIG APPLE DR SHIRODKAR ROAD
PAREL MUMBAI
MAHARASHTRA-400015

Salary	233204
HRA	139924
Other Allowance	312043
Leave Encashment	288305
	973476

Less:

HRA Exempt	96000
Other Allowance Exempt	72404
Leave Encashment Exempt	288305
	456709

516767

TATA CONSULTANCY SERVICES LIMITED

Employer Status: Other

9TH FLOOR NIRMAL BUILDING
NARIMAN POINT MUMBAI
MAHARASHTRA-400021

Salary	360774
Leave Encashment	30065
HRA	252542
Other Allowance	1130802
	1774183

Less:

HRA Exempt	126555
Other Allowance Exempt	140987
	267542

1506641

Gross Salary

2023408

Less: Standard Deduction u/s 16(ia)

50000

Professional Tax u/s 16(iii)	2400	
		52400
		1971008
Income from House Property (Chapter IV C)		-184305
1.		
Self Occupied Property		
506/1038 SHIV RAJ NAGAR		
PAANCHGACHIA BEHIND KEDIA		
DHABA SAMBALPUR(ODISHA)-768006		
Interest u/s 24(b) (136850)		-136850
2.		
Self Occupied Property		
506/1038 SHIV RAJ NAGAR		
PAAnchgachia BEHIND KEDIA DHABA		
SAMBALPUR(ODISHA)-768006		
Interest u/s 24(b) (47455)		-47455
Income from Capital Gain (Chapter IV E)		110
<u>Short Term Capital Gain</u>		
Capital Gain as per Details Attached (stt)		110
Income from Other Sources (Chapter IV F)		11414
Interest From Saving Bank A/c		10931
Dividend From Shares		483
		11414
Gross Total Income		1798227
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	60000	
P.P.F.	40000	
P.F.	83952	
House Loan	50000	
Total	233952	
		150000
u/s 80CCD(1B) (Investment Rs. 50000/-)		50000
u/s 80TTA (Interest From Saving Bank Account.)		10000
u/s 80D		
Parents Medical Insurance Premium Senior citizen	50000	
Total Payment Rs.	50000	
		50000

	260000
Total Income	1538227
Round off u/s 288 A	1538230
Income Exempt u/s 10	724251
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due	273936
Short Term Capital Gain @ 15%	17
Total Tax	273953
Health & Education Cess (HEC) @ 4.00%	10958
	284911
T.D.S./T.C.S	285179
	-268
Refundable (Round off u/s 288B)	270

Tax calculation on Normal income of Rs 1538120/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 To 1000000 = 500000 @20% = 100000

Tax on 1000001 to 1538120 = 538120 @30% = 161436

Total Tax = 273936**T.D.S./ T.C.S. From**

Salary(as per Annexure) 285179

Details of Exempt Income

S.No.	Particulars	Amount
	TLG INDIA PRIVATE LIMITED	
1	HRA	96000
2	Other Allowance	72404
3	Leave Encashment	288305
	TATA CONSULTANCY SERVICES LIMITED	
4	HRA	126555
5	Other Allowance	140987
Total		724251

Due Date for filing of Return July 31, 2022

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		184305			
Salary	1971008	184305	NIL	NIL	1786703
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL

Short term Capital Gain	110	NIL	NIL	NIL	110
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	11414	NIL	NIL		11414
Total Loss Set off		184305	NIL	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK		09681610011886		HDFC0000968	Saving(Primary)

Details of Dividend From Shares

S.NO.	PARTICULARS	AMOUNT
1		483
2		0
3		0
	TOTAL	483

Details of T.D.S. on Non-Salary(26 AS Import Date:25 Jul 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ASHOK LEYLAND LIMITED	CHEA31306C	10	0	0
2	ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED	MUMI03877G	2	0	0
3	STATE BANK OF INDIA	MUMS99307F	64	0	0
	TOTAL		76	0	0

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194	76	11414	Dividend Income:483 Interest Income:10931	
Total		76	11414		

Details of T.D.S. on Salary(26 AS Import Date:25 Jul 2022)

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	TLG INDIA PRIVATE LIMITED	MUMT08740E	973476	55337
2	TATA CONSULTANCY SERVICES LIMITED	MUMT11446B	1774183	229842
	TOTAL		2747659	285179

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference	
1	Salary	2747659	TLG INDIA PRIVATE LIMITED	973476	
			TATA CONSULTANCY SERVICES LIMITED	1774183	
				2747659	NIL
2	Dividend	483	Dividend From Shares	483	NIL
3	Interest from savings bank	10931	Interest from saving bank a/c	10931	NIL
4	Sale of securities and units of mutual fund	4076	Sale of STCG Shares/Mutual fund	946	3130
5	Purchase of securities and units of mutual funds	75940			

Statement of Short Term Capital Gain (Transaction Tax)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
CONSOLIDATED		946	10	936		826	0	110
TOTAL		946	10	936		826		110

Signature
(BISHNU CHARAN SATPATHY)
Date-29.07.2022

CompuTax : 986098 [BISHNU CHARAN SATPATHY]
