|  |  |  |
| --- | --- | --- |
| Nimesh Mahendrakumar Shah | AY 2021-2022 | |
| Address: Address of Assessee BLOCK G 28 2ND FLOOR, SARVODAYA NAGAR PANJARAPOLE 1ST LANE C P TANK, |  |  |
| MUMBAI, MAHARASHTRA - 400004 |  |  |
| Mobile: 91-9930203893 |  |  |
| E-Mail: pratikshah83@gmail.com |  |  |
| Computation of Income (ITR1) | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **PAN:** | DNIPS5507L | **Status:** | Individual |
| **Date of Birth** | 11/05/1971 | **Residential Status:** | Resident |
| **Father's Name:** | Mahendrakumar | **Gender:** | Male |
| **Bank A/C no.:** |  | **IFSC code:** |  |
| **E-Filing Status:** | Not E-Filed |  |  |

#### Tax Summary (Amount in 'Rs')

|  |  |  |
| --- | --- | --- |
| Other Sources |  | 1,44,228 |
|  |  |  |
| **Gross Total Income** |  | **1,44,228** |
| Less: Total Deductions |  | - 1,655 |
|  |  |  |
| Total Income (Taxable) | Rounded off from 1,42,573 as per Section 288A | 1,42,570 |
|  |  |  |
| Less: Taxes Paid | TDS | - 9,125 |
|  |  |  |
| **Refund** |  | **9,130** |

Taxes are applicable as per normal provision

Please refer **Annexure** for details

|  |  |  |  |
| --- | --- | --- | --- |
| Other Income | | | |
| Interest Income from Saving Account |  | 1,655 |  |
| Interest Income from Deposits |  | 1,42,083 |  |
| BANK OF INDIA MUMBAI SOUTH ZONAL OFFICE | 20,416 |  |  |
| JAIN PRAKASHCHAND VANECHA ND (PROP S R SYNTHETICS) | 1,21,667 |  |  |
| Interest Income From Income Tax Refund |  | 490 |  |
| **Total** |  | **1,44,228** |  |

### Deductions

|  |  |  |
| --- | --- | --- |
| **Section** |  | **Amount** |
| 80TTA |  | 1,655 |
| Total |  | **1,655** |

|  |  |  |  |
| --- | --- | --- | --- |
| Income Tax | | | |
| Total Income |  | 1,42,570 |  |
| Basic Exemption |  | 2,50,000 |  |
| Income Tax |  | 0 |  |
| Tax Paid |  | -9,125 |  |
| TDS | 9,125 |  |  |
| Refund |  | 9,130 |  |

### Taxes Paid

##### (TDS on Non Salary Income)

#### TDS on Non Salary Income

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Name** | **Tan** | **Type of Income** | **Deducted Year** | **Brought Forward TDS** | **TDS Amount Claimed** | **Income For Which TDS Paid** | **Balance** |
| BANK OF INDIA MUMBAI SOUTH ZONAL OFFICE | MUMB12126C | Other Sources | 2020 |  | 0 | 20,416 | 0 |
| JAIN PRAKASHCHAND VANECHA ND (PROP S R SYNTHETICS) | MUMJ10339A | Other Sources | 2020 |  | 9,125 | 1,21,667 | 0 |
| **Total** | | | | **9,125** |  |  |  |

Signature

For Nimesh Mahendrakumar Shah

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