

Name of Assessee	ARPIT GOEL		
Father's Name	ANOOP KUMAR GOEL		
Address	82/66,DARBANGA COLONY,GEORGE TOWN,ALLAHABAD,UTTAR PRADESH,211002		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	BBHPG7149H	Date of Birth	09/08/1993
Residential Status	Resident	Sex	Male
Filing Status	Original		
Return Filed On	25/09/2021	Acknowledgement No.:	574964100250921
Aadhaar No:	897433017257	Passport No.:	
Bank Name	STATE BANK OF INDIA, CIVIL LINES, ALLAHABAD, A/C NO:31265932226 ,Type: Saving ,IFSC: SBIN0004249		
Tele:	Mob:9810896069		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A) 960706

CIVIL COURT

Employer Status: Other

Salary	1010706
Less: Standard Deduction u/s 16(ia)	<u>50000</u>
	<u>960706</u>

Income from Other Sources (Chapter IV F) 36995

Interest From Saving Bank A/c	<u>36995</u>
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Gross Total Income 997701

Less: Deductions (Chapter VI-A)

u/s 80C

P.P.F.	25000
GIS	2400
CPF	43878
PLI	<u>33440</u>
Total	104718

	104718
u/s 80TTA (Interest From Saving Bank Account.)	10000

u/s 80 G Donation

Eligible for 100%	<u>894</u>
Eligible Deduction	<u>894</u>

Total Income 115612

Total Income 882089

Round off u/s 288 A 882090

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	88918
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Health & Education Cess (HEC) @ 4.00%	3557
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	92475
T.D.S./T.C.S	80000
	12475
Advance Tax	10000
	2475
Interest u/s 234 A/B/C	769
	3244
Round off u/s 288B	3240
Deposit u/s 140A	3240
Tax Payable	0

Tax calculation on Normal income of Rs 882090/-

Exemption Limit :250000

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

Tax on 500001 to 882090 = 382090 @20% = 76418

Total Tax = 88918

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (6 Month)	144	Salary(as per Annexure)	80000
u/s 234C	625		

(54+168+279+124)

Interest calculated upto September,2021, Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:23 Sep 2021

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	17/03/2021	20952	HDFC bank civil lines	10000
2	0510308	22/09/2021	17703	HDFC bank civil lines	3240
Total					13240

Details of T.D.S. on Salary(26 AS Import Date:23 Sep 2021)

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	CIVIL COURT LUCKNOW	LKNC06237A	1010706	80000
TOTAL			1010706	80000

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	12475	15.00	1871	0	1800	3	54
2.	Second (Up to Sep)	12475	45.00	5614	0	5600	3	168
3.	Third (Up to Dec)	12475	75.00	9356	0	9300	3	279
4.	Fourth (Up to March)	12475	100.00	12475	0	12400	1	124
Total								625

Interest Calculation u/s 234B

Interest u/s 234C : 625

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2021	2475	24	0	0	0	649	0

2	May-2021	2475	24	0	0	0	673	0
3	June-2021	2475	24	0	0	0	697	0
4	July-2021	2475	24	0	0	0	721	0
5	August-2021	2475	24	0	0	0	745	0
6	September-2021	2475	24	0	3240	769	0	2471
Total			144	0				

Note : According to sub section (2) of section 234A Interest of other sections like 234B adjusted towards Self-Assessment Tax u/s 140A not consider in calculation of Interest u/s 234A.

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA	CIVIL LINES, ALLAHABAD	31265932226		SBIN0004249	Saving(Primary)
2	PUNJAB NATIONAL BANK	36 PANNALAL ROAD, ALLAHABAD	0270010265584		PUNB0027020	Saving

u/s 80 G Donation Eligible for 100%

S.NO.	PARTICULARS	PAN of Donee	AMOUNT
1	PRIME MINSTER NATIONAL RELIEF FUND	AACTP4637Q	894
TOTAL			894

Signature
(ARPIT GOEL)
Date-25.09.2021