

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	2022-2023
Ward		Year Ended	31.3.2022
PAN	BBHPG7149H	Date of Birth	09/08/1993
Residential Status	Resident	Gender	Male
Filing Status	Original	Acknowledgement No.:	118810220260722
Return Filed On	26/07/2022	Acknowledgement No.:	574964100250921
Last Year Return Filed On	25/09/2021	Passport No.:	
Last Year Return Filed u/s	Normal		
Aadhaar No:	897433017257		
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]

Caution

1. AIS report not imported
2. TIS summary not imported

896213

Income from Salary (Chapter IV A)

CIVIL COURT

Employer Status: Govt.

LUCKNOW UTTAR
PRADESH-226001

Salary	622036
Employer Contribution u/s 80CCD	85588
Allowances	23700
	<hr/> 731324

Less:

Allowances Exempt	<hr/> 23700	
		<hr/> 23700

707624

LARA Lucknow

Employer Status: Govt.

LUCKNOW UTTAR
PRADESH-226001

Salary	238589
Allowances	7323
	<hr/> 245912

Less:

Allowances Exempt	<hr/> 7323	
		<hr/> 7323

Gross Salary	<hr/> 238589
Less: Standard Deduction u/s 16(ja)	946213
	<hr/> 50000
	<hr/> 896213

Income from Capital Gain (Chapter IV E)		4269
<u>Short Term Capital Gain</u>		
Capital Gain as per Details Attached (stf)		4269
<hr/>		
Income from Other Sources (Chapter IV F)		29186
Interest From Saving Bank A/c		28612
Dividend From Shares		574
		<hr/> 29186
<hr/>		
Gross Total Income		929668
Less: Deductions (Chapter VI-A)		
u/s 80C		
P.P.F.	75000	
Mutual Fund	10000	
GIS	2400	
PLI	32720	
Total	<hr/> 120120	
		120120
u/s 80TTA (Interest From Saving Bank Account.)		10000
u/s 80CCD(2) (employer Cont. Rs. 85588/-)(In case of Govt employer Status 14% of Basic Pay + Dearness allowance and in other employer case 10% of Basic Pay + Dearness allowance.)		85588
		<hr/> 215708
Total Income		713960
Round off u/s 288 A		713960
Income Exempt u/s 10		31023
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	54438
Short Term Capital Gain @ 15%	640
Total Tax	55078
Health & Education Cess (HEC) @ 4.00%	2203
	<hr/> 57281
T.D.S./T.C.S	91315
	<hr/> -34034
Refundable (Round off u/s 288B)	34030

Tax calculation on Normal income of Rs 709690/-
 Exemption Limit :250000
 Tax on (500000 -250000) = 250000 @5% = 12500
 Tax on 500001 to 709690 = 209690 @20% = 41938

Total Tax = 64438

T.D.S./T.C.S. From

Salary(as per Annexure) 91315

Details of Exempt Income

S No	Particulars	Amount
	CIVIL COURT	
1	Allowances LARA Lucknow	23700
2	Allowances	7323
	Total	31023

Due Date for filing of Return July 31, 2022

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

Details of Dividend From Shares

S.NO.	PARTICULARS	AMOUNT
1	TOTAL	574
		574

Details of T.D.S. on Salary(26 AS Import Date:26 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 w/s. 192(1)
1	CIVIL COURT LUCKNOW	LKNC06237A	343052	20315
2	LAND ACQUISITION REHABILITATION AND RESETTLEMENT A	LKNL06330C	633509	71000
	TOTAL		976561	91315

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 w/s 84(7)(B)	Capital gain
CONSOLIDATED		149092	0	149092		144823	0	4269
TOTAL		149092		149092		144823		4269

Signature
(ARPIT GOEL)
Date-26.07.2022

CompuTax AG-AGK [ARPIT GOEL]