

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	2023-2024
Ward		Year Ended	31.3.2023
PAN	BBHPG7149H	Date of Birth	09/08/1993
Residential Status	Resident	Gender	Male
Filing Status	Original		
Last Year Return Filed On	26/07/2022	Acknowledgement No.:	118810220260722
Last Year Return Filed u/s	Normal		
Aadhaar No:	897433017257	Mobile No Linked with Aadhaar:	
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/TIS report not imported

Income from Salary (Chapter IV A) 1328831

CIVIL COURT

. LUCKNOW UTTAR PRADESH-226001

Salary	1378831
Allowances	31977
	<u>1410808</u>
<u>Less:</u>	
Allowances Exempt	<u>31977</u>
	<u>31977</u>
	1378831
Less: Standard Deduction u/s 16(ia)	<u>50000</u>
	<u>1328831</u>

Income from Other Sources (Chapter IV F) 31722

Interest From Saving Bank A/c(as per Annexure)	27971
Dividend From Shares	3751
	<u>31722</u>

Gross Total Income 1360553

Less: Deductions (Chapter VI-A)

u/s 80C

P.P.F.	80000
GIS	2400
PLI	32720
ELSS	<u>37000</u>
Total	152120

	150000	
u/s 80TTA (Interest From Saving Bank Account.)	<u>10000</u>	
		160000
Total Income		1200553
Round off u/s 288 A		1200550
Income Exempt u/s 10		31977
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	172665
Health & Education Cess (HEC) @ 4.00%	<u>6907</u>
	179572
T.D.S./T.C.S	<u>131000</u>
	48572
Interest u/s 234 A/B/C	<u>3577</u>
	52149
Round off u/s 288B	52150
Deposit u/s 140A	<u>52150</u>
Tax Payable	0

Tax calculation on Normal income of Rs 1200550/-

Exemption Limit :250000

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

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

Tax on 1000001 to 1200550 = 200550 @30% = 60165

Total Tax = 172665

<u>Interest Charged</u>	<u>(Rs.)</u>	<u>T.D.S./ T.C.S. From</u>	<u>(Rs.)</u>
u/s 234B	1130	Salary(as per Annexure)	131000
u/s 234C	2447		

Details of Exempt Income

<u>S.No.</u>	<u>Particulars</u>	<u>Amount</u>
	CIVIL COURT	
1	Allowances	31977
	Total	<u>31977</u>

Interest calculated upto July,2023, Due Date for filing of Return July 31, 2023

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:21 Jul 2023

<u>Sr.No.</u>	<u>BSR Code</u>	<u>Date</u>	<u>Challan No</u>	<u>Bank Name & Branch</u>	<u>Amount</u>
1	0002271	13/04/2023	15964	state bank of india kamothe	30000
2	.				<u>22150</u>
	Total				<u>52150</u>

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 Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	23477
2	STATE BANK OF INDIA	4494
	TOTAL	27971

Details of T.D.S. on Non-Salary(26 AS Import Date:21 Jul 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
	TOTAL		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	60	31722	Dividend Income:3751 Interest Income:27971	
Total		60	31722		

Details of T.D.S. on Salary(26 AS Import Date:21 Jul 2023)

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	LAND ACQUISITION REHABILITATION AND RESETTLEMENT A	LKNL06330C	1378831	131000
	TOTAL		1378831	131000

CompuTax : AG-AKG