

<b>Name Of Assessee</b>	: <b>Khushboo Jayant Bhanushali</b>		
<b>PAN</b>	: <b>BXBPB5618L</b>		
Father's Name	: Jayant Bhanushali		
Residential Address	: No. 242/1, Road No. 18, Jubilee Hills, Hyderabad, Telangana-500033		
Status	: INDIVIDUAL	Assessment Year	: 2023 - 2024
Ward No	: RANGE 12 /HYD	Financial Year	: 2022 - 2023
Gender	: Female	Date Of Birth	: 09/05/1995
Aadhaar No.	: 446896246351		
Mobile No.	: 9502587136		
Email Address	: jayantbhanushali@yahoo.com		
Residential Status	: Non - Resident		
Name Of Bank	: Citi Bank		
Micr Code	: 500037002		
Ifsc Code	: Citi0000006		
Account No.	: 5312195553		
Opted For Taxation U/s 115BAc	: No		
Return	: Original		
Import Date	: Ais : 10-06-2023 06:45 Pm	Tis : 10-06-2023 06:45 Pm	
	26as : 10-06-2023 06:53 Pm		

### COMPUTATION OF TOTAL INCOME

<b><u>Income From House Property</u></b>		630000
<u>Let Out</u>		
Name Of Tenant : Dr. Rahul Kumar Reddy		
Address : Villa No 14, Villa Scapes, Gandipet, Narsingi, Hyderabad, Telangana-500075		
Annual Value	900000	
Less: Standard Deduction U/s 24(a)	-270000	
Taxable Income From House Property	630000	
<b><u>Capital Gains</u></b>		5672
Long Term Capital Gain	5672	
<b><u>Income From Other Sources</u></b>		739444
Icici Bank Limited (Aaaci1195h.ab286)	39431	
Canara Bank (Aaacc6106g.ab985)	4479	
Interest On Fd - Canara Bank	632545	
Interest On Fd-icici	61321	
Interest On Income Tax Refund	1668	
Total	739444	
<b>Gross Total Income</b>		1375116
<b><u>Less Deductions Under Chapter-VIA</u></b>		
80TTA Interest On Deposits In Savings Account [Rs. 43910]	10000	
Total Deductions	10000	
<b>Total Income</b>		1365116
Total Income Rounded Off U/s 288A		1365120

### COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000	Nil	
Tax On Rs. 250000 (500000-250000) @ 5%	12500	
Tax On Rs. 500000 (1000000-500000) @ 20%	100000	
Tax On Rs. 359448 (1359448-1000000) @ 30%	107834	
<b>Tax On Rs. 1359448</b>		220334
<b>Tax On Ltcg U/s 112 On Rs. 5672</b>		1134
		221468
Add: Health And Education Cess @ 4%		8859

230327

**Less Tax Deducted At Source**

Section 194a: Other Interest	63255	
Section 195: Other Sums	19653	82908
		<u>147419</u>

**Add Interest Payable**

Interest U/s 234B	4422	
Interest U/s 234C	7393	11815
		<u>159234</u>

**Tax Payable**

Tax Rounded Off U/s 288B		159234
		<u>159230</u>

**Exempted Income**

Maturity Of Lic Policy U/s 10(10D)	378500
	<u>378500</u>

**INSTALLMENT WISE INCOME BIFURCATION**

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	1359448	1359448	1359448	1359448	1359448	1359448
	44AD/44ADA/44AE				0	0	0
	<b>TOTAL NORMAL INCOME</b>	<b>1359448</b>	<b>1359448</b>	<b>1359448</b>	<b>1359448</b>	<b>1359448</b>	<b>1359448</b>
2	LTCG/ DIVIDEND(20%)	0	0	0	0	5672	5672
	<b>TOTAL SPECIAL INCOME</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5672</b>	<b>5672</b>
	<b>*TOTAL INCOME</b>	<b>1359448</b>	<b>1359448</b>	<b>1359448</b>	<b>1359448</b>	<b>1365120</b>	<b>1365120</b>

**INCOME WISE ADVANCE TAX BIFURCATION**

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	220334	220334	220334	220334	220334	220334
2	TAX ON LTCG/ DIVIDEND(20%)	0	0	0	0	1134	1134
	<b>TOTAL TAX</b>	<b>220334</b>	<b>220334</b>	<b>220334</b>	<b>220334</b>	<b>221468</b>	<b>221468</b>
	<b>TAX + SURC + HECESS</b>	<b>229147</b>	<b>229147</b>	<b>229147</b>	<b>229147</b>	<b>230327</b>	<b>230327</b>
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	82908	82908	82908	82908	82908	82908
	BALANCE TAX	146239	146239	146239	146239	147419	147419
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	<b>ADVANCE TAX LIABILITY</b>	<b>21936</b>	<b>65808</b>	<b>109679</b>	<b>146239</b>	<b>147419</b>	<b>147419</b>

**ADVANCE TAX INSTALLMENTS**

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2022	15%	21936	12%	17549	-	0	0	21936	657
IInd	15-09-2022	45%	65808	36%	52646	-	0	0	65808	1974
IIIRD	15-12-2022	75%	109679	75%	109679	-	0	0	109679	3288
IVth	15-03-2023	100%	147419	100%	147419	-	0	0	147419	1474

**Details Of Bank Accounts**

Name & Address Of The Bank Branch	Iifs Code	Account No.	Type Of Account	Status
Canara Bank Jubilee Hills,hyderabad	CNRB0002493	2493101004092	Saving	
Hdfc Bank Hyderabad - Jubilee Hills	HDFC0000317	3171000027279	Saving	
Icici Bank Limited Jubilee Hillsá	ICIC0000076	7601552113	Saving	

**As per Form 26AS [File Creation Date: 10-06-2023] last imported on 10-06-2023 06:53 PM****Details of Tax Deducted at Source on Income other than Salary**

Sl. No.	Tax Deduction Account Number	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment	Total tax deducted	Amount claimed for	Head of	B/F C/F
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	(TAN) of the Deductor				/Credit		this year	Inco me
<b>194A : Other Interest</b>								
1.	HYDC10598A		CANARA BANK	15372	31/03/2023	1537	1537	OS
2.	HYDC10598A		CANARA BANK	7046	31/03/2023	704	704	OS
3.	HYDC10598A		CANARA BANK	60	31/03/2023	6	6	OS
4.	HYDC10598A		CANARA BANK	10019	31/03/2023	1002	1002	OS
5.	HYDC10598A		CANARA BANK	51745	31/03/2023	5174	5174	OS
6.	HYDC10598A		CANARA BANK	9788	31/03/2023	979	979	OS
7.	HYDC10598A		CANARA BANK	9483	31/03/2023	949	949	OS
8.	HYDC10598A		CANARA BANK	21413	31/03/2023	2141	2141	OS
9.	HYDC10598A		CANARA BANK	3062	31/03/2023	307	307	OS
10.	HYDC10598A		CANARA BANK	157	28/02/2023	16	16	OS
11.	HYDC10598A		CANARA BANK	21730	21/02/2023	2173	2173	OS
12.	HYDC10598A		CANARA BANK	13582	29/01/2023	1358	1358	OS
13.	HYDC10598A		CANARA BANK	27164	21/01/2023	2716	2716	OS
14.	HYDC10598A		CANARA BANK	12016	17/01/2023	1202	1202	OS
15.	HYDC10598A		CANARA BANK	3673	17/01/2023	367	367	OS
16.	HYDC10598A		CANARA BANK	18436	17/01/2023	1844	1844	OS
17.	HYDC10598A		CANARA BANK	7716	10/01/2023	772	772	OS
18.	HYDC10598A		CANARA BANK	55331	08/01/2023	5533	5533	OS
19.	HYDC10598A		CANARA BANK	158	30/11/2022	16	16	OS
20.	HYDC10598A		CANARA BANK	21440	21/11/2022	2144	2144	OS
21.	HYDC10598A		CANARA BANK	13401	29/10/2022	1340	1340	OS
22.	HYDC10598A		CANARA BANK	26802	21/10/2022	2681	2681	OS
23.	HYDC10598A		CANARA BANK	11850	17/10/2022	1185	1185	OS
24.	HYDC10598A		CANARA BANK	3622	17/10/2022	362	362	OS
25.	HYDC10598A		CANARA BANK	18181	17/10/2022	1818	1818	OS
26.	HYDC10598A		CANARA BANK	7316	10/10/2022	731	731	OS
27.	HYDC10598A		CANARA BANK	54564	08/10/2022	5457	5457	OS
28.	HYDC10598A		CANARA BANK	170	30/08/2022	17	17	OS
29.	HYDC10598A		CANARA BANK	21155	21/08/2022	2115	2115	OS
30.	HYDC10598A		CANARA BANK	13222	29/07/2022	1322	1322	OS
31.	HYDC10598A		CANARA BANK	26445	21/07/2022	2644	2644	OS
32.	HYDC10598A		CANARA BANK	11685	17/07/2022	1168	1168	OS
33.	HYDC10598A		CANARA BANK	3572	17/07/2022	357	357	OS
34.	HYDC10598A		CANARA BANK	17928	17/07/2022	1793	1793	OS
35.	HYDC10598A		CANARA BANK	7215	10/07/2022	722	722	OS
36.	HYDC10598A		CANARA BANK	53807	08/07/2022	5380	5380	OS
37.	HYDC10598A		CANARA BANK	110	30/05/2022	11	11	OS
38.	HYDC10598A		CANARA BANK	11596	21/05/2022	1160	1160	OS
39.	HYDC10598A		CANARA BANK	4059	29/04/2022	406	406	OS
40.	HYDC10598A		CANARA BANK	5798	21/04/2022	580	580	OS
41.	HYDC10598A		CANARA BANK	2049	17/04/2022	205	205	OS
42.	HYDC10598A		CANARA BANK	626	17/04/2022	63	63	OS
43.	HYDC10598A		CANARA BANK	3143	17/04/2022	314	314	OS
44.	HYDC10598A		CANARA BANK	711	10/04/2022	71	71	OS
45.	HYDC10598A		CANARA BANK	4127	08/04/2022	413	413	OS
<b>Total (Section)</b>				<b>632545</b>		<b>63255</b>	<b>63255</b>	
<b>195 : Other sums</b>								
1.	BLRA15403D		ASSISTANT COMMISSIONER OF INCOME TAX CENTRALIZED PROCESSING CENTRE BANGALOR	1667	02/08/2022	520	520	OS
2.	HYDI00787D		ICICI BANK LTD	756	30/03/2023	236	236	OS
3.	HYDI00787D		ICICI BANK LTD	10596	30/03/2023	3306	3306	OS
4.	HYDI00787D		ICICI BANK LTD	818	27/03/2023	255	255	OS
5.	HYDI00787D		ICICI BANK LTD	13538	27/03/2023	4224	4224	OS
6.	HYDI00787D		ICICI BANK LTD	2382	23/01/2023	743	743	OS
7.	HYDI00787D		ICICI BANK LTD	1476	03/01/2023	461	461	OS
8.	HYDI00787D		ICICI BANK LTD	778	31/12/2022	243	243	OS
9.	HYDI00787D		ICICI BANK LTD	12114	31/12/2022	3780	3780	OS
10.	HYDI00787D		ICICI BANK LTD	774	30/09/2022	241	241	OS
11.	HYDI00787D		ICICI BANK LTD	10101	30/09/2022	3152	3152	OS
12.	HYDI00787D		ICICI BANK LTD	770	30/06/2022	240	240	OS
13.	HYDI00787D		ICICI BANK LTD	6620	30/06/2022	2065	2065	OS
14.	HYDI00787D		ICICI BANK LTD	598	24/06/2022	187	187	OS
<b>Total (Section)</b>				<b>62988</b>		<b>19653</b>	<b>19653</b>	
<b>Grand Total</b>				<b>695533</b>		<b>82908</b>	<b>82908</b>	

### STATEMENT OF LONG TERM CAPITAL GAIN ON LISTED SECURITIES / UNITS

CAPITAL GAIN TAXABLE @ 20% (WITH INDEXATION BENEFIT) [PROVISO U/S 112(1) IS NOT APPLIED]											
Name of Company	Date of Purchase	Date of Sale/	Sales Price	Purchase Cost	Index Cost	Transfer Expense	Exempt	Capital Gain	Actual Purchase	FMV on Jan 31,	

	/ Year	Year				s		Cost	2018	
MUTUAL FUNDS	31/03/2019	31/03/2023	34731.10	24581.91	29059.00	0.00	0.00	5672.10	24581.91	0.00
Total			34731.10	24581.91	29059.00	0.00	0.00	5672.10	24581.91	0.00

MUTUAL FUNDS - 24582 \* (331/280) = 29059

### Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	5625	5625	43910.00	-38285.00		
2	Interest from deposit	Other Source	194A	632545	632545	693866.00	-61321.00	632545.00	-61321.00
3	Sale of securities and units of mutual fund	Capital Gain		34731	34731	34731.00	Nil		
4	Receipt of foreign remittance			62988	62988				

**KHUSHBOO JAYANT BHANUSHALI**  
(Self)