

## Income Details for the Fin Year 2022-23, Fill the data in ITR-2 and Calculate Tax Payable / Refund

1	Name	MOHAN LAL
2	Father's Name	Shri Sohan Lal
3	Date of Birth	19/11/1986
4	PAN	AAAPL6835H
5	Aadhaar Number	4324 5654 1954
6	Resi Address (Self-Occupied)	A-4/125, Kalka Ji Extension, New Delhi-110019
7	Mobile	9811116835
8	E-Mail	rathore_incometax@yahoo.co.in
9	Stay in India	72 days in FY 2022-23 and 700 days in last 4 years preceeding to to FY 2018-19
10	Office's Name	XYZ Corportion Limited, Raja Garden, New Delhi-110015
11	Employment (FY 2022-23)	01-04-2022 to 31-03-2023 (12 Months)
12	Opting Tax Regime	Old Tax Rates Regime
13	Date of Filing	
14	Basic Salary @ Rs. 150000 pm	1800000
	Dearness Allowance @ 36% of Basic	648000
	House Rent Allowance @ 24% of Basic	432000
	Transport Allowance @ Rs. 10000 pm	120000
		<u>3000000</u>
	Provident Fund @ 12% of Basic	216000
	Tuition Fees @ 5000 pm	60000
	TDS by Employer (TAN MUMXS00007A)	600000
15	Payment of EMI @ Rs. 20000 per month to CBI for Housing Loan taken for purchase of Self-Occupied Residential House	
	Principal	30000
	Interest	210000
16	Sale of Jewellery on 10-06-22 (CII = 331)	800000
	Purchased on 01-01-06 (CII = 117)	100000
	New Jewellery Purchased on 31-10-22	700000
17	HDFC Bank - S.B. Interest	40000
	Account No. 0327100003578	
	Bank IFSC HDFC0000327	
18	Medical Insurance Prem. for Self & Spouse	17000
	Preventive Health Check up for Spouse	10000
19	Advance Tax Paid	140000
	HDFC Bank Limited	
	BSR Code 0510322	
	Challan No. 15025	
	Date 15-06-2022	