

ASSEESSEE INFORMATION

Name	SAMPLE ASSESSEE	PAN	XXXXX0000X
Father Name	FATHER NAME	DOB	19-07-1964
Status	Individual	Aadhaar	XXXXXXXXXXXX
Address	D.NO. XXXXXX, OPP: XXXXXX, XXXXXXXX MANDALAM, XXXXXX - XXXXXX DISTRICT, 02	Mobile	XXXXXXXXXX
Email	XXXXXXXX@GMAIL.COM	Filing Sec.	139(8A)
Tax Regime	Old Regime		

STATEMENT OF INCOME

Rs.

Rs.

COMPUTATION OF GROSS TOTAL INCOME

Income from House Property		
Property 1 (Let Out)	2,00,375	
Total Income from House Property		2,00,375
Profits and Gains from Business or Profession		
Net Profit from Business / Profession		3,07,228
Income from Other Sources		
Total Income from Other Sources		18,805
GROSS TOTAL INCOME		5,26,408

DEDUCTIONS UNDER CHAPTER VI-A (IN RUPEES)

TOTAL DEDUCTIONS	99,383
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COMPUTATION OF TAX LIABILITY

Total Income (Rounded off u/s 288A)	4,27,030
Add: Net Agricultural Income (for rate purpose)	1,24,200
AGGREGATE INCOME	5,51,230
Tax on Aggregate Income (at applicable slab rates)	22,746
Less: Rebate on Agricultural Income	6,210
Balance Tax (Tax on Non-Agricultural Income)	16,536
Less: Rebate u/s 87A	12,500
Tax after Rebate u/s 87A	4,036
Add: Health & Education Cess @ 4%	161
GROSS TAX LIABILITY	4,197
INTEREST AND FEES	
Fee u/s 234F — Late filing fee	1,000
AGGREGATE TAX AND INTEREST LIABILITY	5,197

TAXES PAID

Self Assessment Tax	4,800
TOTAL TAXES PAID	4,800

UPDATED RETURN — PART B-ATI [Section 140B / 139(8A)]

Amount Payable	400
NET AMOUNT PAYABLE	400

SCHEDULES

ATI CHALLAN DETAILS

Sl.	BSR Code	Date of Deposit	Challan No.	Amount Paid (Rs.)
1	0002271	03-06-2026	XXXX	400
TOTAL				400

SCHEDULE HP — HOUSE PROPERTY INCOME (Rs.)

Property 1 | Let Out

Property Address	D.NO. XXXXX, XXXXXXXX, XX, 555555
Tenant Name(s)	XXXXXXXXXX, XXXXXXXXX
Gross Annual Value (GAV) / Annual Lettable Value	3,00,000
Less: Municipal Taxes / Local Taxes Paid	13,750
Net Annual Value (NAV)	2,86,250
Less: Deductions u/s 24	
Standard Deduction @ 30% of NAV [u/s 24(a)]	85,875
Interest on Borrowed Capital [u/s 24(b)]	
INCOME FROM HOUSE PROPERTY	2,00,375

SCHEDULE OS — INCOME FROM OTHER SOURCES

Interest on Savings Account	4,483
Interest on Deposits	14,322
TOTAL	18,805

DEDUCTIONS UNDER CHAPTER VI-A

Section 80C — LIC / PPF / ELSS / NSC / Tuition Fee etc.	94,900
Section 80TTA — Interest on Savings Account (up to ₹10,000)	4,483
TOTAL DEDUCTIONS	99,383

Section 80C - Payment Breakup

Receipt / Policy Number	Amount (₹)
SBI INSURANCE RT: 03080445	20,000
SBI INSURANCE RT: 03080445	24,900
SBI INSURANCE RT: 04678402	50,000

SCHEDULE IT — ADVANCE TAX AND SELF-ASSESSMENT TAX PAYMENTS

Sl.	BSR Code	Date of Deposit	Challan No.	Amount (₹)
1	0004284	2025-12-30	99999	4,800
TOTAL TAX PAID				4,800

SCHEDULE IF — DETAILS OF PARTNERSHIP FIRMS

Firm Name	PAN of Firm	Share %	Profit Share (Rs.)	Capital Balance (Rs.)
SRI XXXXXXX TRADERS	ABCFS5555P	35%	1,883	2,33,199
TOTAL			1,883	2,33,199

EXEMPT INCOME (SCHEDULE EI) - (IN RUPEES)

Gross Agricultural Receipts	1,44,200
Less: Agricultural Expenses	20,000
Net Agricultural Income	1,24,200

Verified on : 14-06-2026**ASSESSEE**

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