

NAME OF ASSESSEE : VANDANA
PAN : BUTPV1667C
FATHER'S NAME : VINOD KUMAR
RESIDENTIAL ADDRESS : DABANA, DIDOLI, MODI NAGAR, GHAZIABAD, UTTAR PRADESH-201206
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : EXEMPTION WARD, **FINANCIAL YEAR** : 2021 - 2022
 GHAZIABAD
GENDER : MALE **DATE OF BIRTH** : 03/09/1994
AADHAAR NO. : 933559896595
MOBILE NO. : 9412783844
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
IFSC CODE : SBIN0002401
ADDRESS : KUTCHERI
ACCOUNT NO. : 38958210510
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 14/07/2022 & NO. : 815725440140722)

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>		1010168
<u>CIVIL COURT MEERUT (TAN: MRTC00305E) : -, DISTRICT JUDGE, MEERUT, MEERUT, UTTAR PRADESH-250001</u>		
SALARY	1165773	
LESS PETROL REIM. EXEMPT U/S 10(14)(i)	(84605)	
LESS ROA EXEMPT U/S 10(14)(i)	(3000)	
LESS SUMPTUARY EXEMPT U/S 10(14)(i)	(18000)	
GROSS SALARY	1060168	
LESS: STANDARD DEDUCTION U/S 16(ia)	50000	
TAXABLE SALARY	1010168	
<u>CAPITAL GAINS</u>		1335
SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	1335	
		10605
<u>INCOME FROM OTHER SOURCES</u>		
INTEREST ON SBI SAVING A/C	2255	
INTEREST ON SBI FDR	8350	
TOTAL	10605	
GROSS TOTAL INCOME		1022108
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION [RS. 247245]	150000	
80CCD(1B) CONTRIBUTION TO NPS BY ASSESSEE	50000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	2255	
TOTAL DEDUCTIONS	202255	
TOTAL INCOME		819853
TOTAL INCOME ROUNDED OFF U/S 288A		819850

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 318515 (818515-500000) @ 20%	63703	
TAX ON RS. 818515		76203
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 1335 @ 15%		200
		<u>76403</u>
ADD: HEALTH AND EDUCATION CESS @ 4%		3056
		<u>79459</u>
LESS TAX DEDUCTED AT SOURCE		
SECTION 192: SALARY	77517	77517
		<u>1942</u>
LESS SELF ASSESSMENT TAX U/S 140A		
STATE BANK OF INDIA - 0004329 - 25507 - 14-07-2022	2000	2000
REFUNDABLE		(58)
TAX ROUNDED OFF U/S 288B		(60)
DETAIL OF DEDUCTION U/S 80C		
GPF/CPF/VPE	94845	
G.I. (GROUP INSURANCE)	2400	
U.LIP	5000	
P.P.F.	145000	
TOTAL	<u>247245</u>	

DUE DATE FOR FILING OF RETURN IS JULY 31, 2022

Note: No Advance Tax Liability [Tax Payable is less than Rs. 10000 as per section 208].**VANDANA****STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)**

Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
ICICI PRUDENTIAL TECHNOLOGY FUND	6054.00 (20/09/2021)	5000.00 (05/07/2021)	0.00	0.00	1054.00
ICICI Prudential Technology	3946.00 (20/09/2021)	3665.00 (16/08/2021)	0.00	0.00	281.00
Total	10000.00	8665.00	0.00	0.00	1335.00

Details of Tax Deducted at Source from Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Employer	Name and address of the Employer	Income chargeable under Salaries	Total tax deducted
192 : Salary				
1.	MRTC00305E	CIVIL COURT MEERUT	93052	20500
2.	MRTC00305E	CIVIL COURT MEERUT	9695	2017
3.	MRTC00305E	CIVIL COURT MEERUT	93052	5000
4.	MRTC00305E	CIVIL COURT MEERUT	93052	5000
5.	MRTC00305E	CIVIL COURT MEERUT	91113	5000
6.	MRTC00305E	CIVIL COURT MEERUT	91113	5000
7.	MRTC00305E	CIVIL COURT MEERUT	91113	5000
8.	MRTC00305E	CIVIL COURT MEERUT	91113	5000
9.	MRTC00305E	CIVIL COURT MEERUT	84188	5000
10.	MRTC00305E	CIVIL COURT MEERUT	84188	5000
11.	MRTC00305E	CIVIL COURT MEERUT	84188	5000
12.	MRTC00305E	CIVIL COURT MEERUT	84188	5000
13.	MRTC00305E	CIVIL COURT MEERUT	84188	5000
Grand Total			1074243	77517