

NAME OF ASSESSEE : SHEFALI YADAV
PAN : AKIPY0982D
FATHER'S NAME : RAJ RAJ KISHORE YADAV
RESIDENTIAL ADDRESS : 105, PHASE-II, ENGINEERING ENCLAVE, GMS ROAD, DEHRADUN, UTTARAKHAND-248001
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : WARD 1(1)(2) DEHRADUN **FINANCIAL YEAR** : 2020 - 2021
GENDER : FEMALE **DATE OF BIRTH** : 15/12/1992
AADHAAR NO. : 775079848331
MOBILE NO. : 8929252569
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
IFSC CODE : SBIN0002401
ADDRESS : KUTCHERI
ACCOUNT NO. : 31250085965
OPTED FOR TAXATION : YES
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 06/09/2021 & NO. : 447230380060921)
IMPORT DATE : AIS : TIS : 26AS : 25-11-2022 01:21 PM

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>	989616
GROSS SALARY	989616
GROSS TOTAL INCOME	989616
TOTAL INCOME	989616
TOTAL INCOME ROUNDED OFF U/S 288A	989620

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 250000 (750000-500000) @ 10%	25000	
TAX ON RS. 239620 (989620-750000) @ 15%	35943	
TAX ON RS. 989620	73443	
	73443	
ADD: HEALTH AND EDUCATION CESS @ 4%	2938	
	76381	
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 192: SALARY	76380	76380
		1
TAX PAYABLE		1
TAX ROUNDED OFF U/S 288B		NIL

Note: No Advance Tax Liability [Tax Payable is less than Rs. 10000 as per section 208].

Details of Tax Deducted at Source from Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Employer	Name and address of the Employer	Date of Tax Deducted	Income chargeable under Salaries	Total tax deducted
192 : Salary					
1.	MRTC00305E	CIVIL COURT MEERUT	31/03/2021	168376	26380
2.	MRTC00305E	CIVIL COURT MEERUT	31/12/2020	842240	50000
Grand Total				1010616	76380

SHEFALI YADAV
(Individual)