

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** : 2022 - 2023
WARD NO : WARD 1(1)(2) DEHRADUN **FINANCIAL YEAR** : 2021 - 2022
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 : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 23/07/2022 & NO. : 944622020230722)

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>		1010168
<u>DISTRICT JUDGE, MEERUT (TAN: MRTC00305E)</u>		
SALARY	1158558	
LESS PETROL ROA ETC. EXEMPT U/S 10(14)(i)	(98390)	
GROSS SALARY	<u>1060168</u>	
LESS: STANDARD DEDUCTION U/S 16(ia)	50000	
TAXABLE SALARY	<u>1010168</u>	
<u>INCOME FROM OTHER SOURCES</u>		2202
INTEREST ON SAVING BANK A/C	2202	
TOTAL	<u>2202</u>	
GROSS TOTAL INCOME		<u>1012370</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION [RS. 317245]	150000	
80CCD(1B) CONTRIBUTION TO NPS BY ASSESSEE	50000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	2202	
TOTAL DEDUCTIONS	<u>202202</u>	
TOTAL INCOME		810168
TOTAL INCOME ROUNDED OFF U/S 288A		810170

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 310170 (810170-500000) @ 20%	62034	
TAX ON RS. 810170	<u>74534</u>	
	74534	
ADD: HEALTH AND EDUCATION CESS @ 4%	2981	
	<u>77515</u>	
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 192: SALARY	77517	77517
		<u>-2</u>
REFUNDABLE		(2)
TAX ROUNDED OFF U/S 288B		<u>NIL</u>

DETAIL OF DEDUCTION U/S 80C

GPF, CPF & VPE	94845
G.I. S (GROUP INSURANCE)	2400
L.I.C.	100000
PPF	120000
TOTAL	317245

SHEFALI YADAV**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