

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 : 2023 - 2024
 WARD NO : EXEMPTION WARD, FINANCIAL YEAR : 2022 - 2023
 GHAZIABAD
 GENDER : FEMALE 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 : 14/07/2023 & NO. : 469619720140723)
 IMPORT DATE : AIS : 14-07-2023 06:01 PM TIS : 14-07-2023 06:01 PM
 26AS : 14-07-2023 06:07 PM

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>	1139139
<u>CIVIL COURT MEERUT (TAN: MRTC00305E) : -, DISTRICT JUDGE, MEERUT, MEERUT, UTTAR PRADESH-250001</u>	
SALARY	1281634
LESS PETROL REIM. ROA SUMTUARY EXEMPT U/S 10	(92495)
GROSS SALARY	1189139
LESS: STANDARD DEDUCTION U/S 16(ia)	50000
TAXABLE SALARY	<u>1139139</u>
<u>CAPITAL GAINS</u>	278
SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	-172
LONG TERM CAPITAL GAIN @ 10%	<u>450</u>
<u>INCOME FROM OTHER SOURCES</u>	13248
STATE BANK OF INDIA (AAACS8577K.AB703)	2008
CANARA BANK (AAACC6106G.AB985)	1288
STATE BANK OF INDIA (AAACS8577K.AB703)	8730
STATE BANK OF INDIA (AAACS8577K.AB703)	1115
DIVIDEND FROM COMPANIES	107
TOTAL	<u>13248</u>
GROSS TOTAL INCOME	<u>1152665</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>	
80C DEDUCTION	102400
80CCD(1) CONTRIBUTION TO PENSION SCHEME BY ASSESSEE [RS. 98441]	47600
80CCD(1B) CONTRIBUTION TO NPS BY ASSESSEE	50000
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	<u>3296</u>
TOTAL DEDUCTIONS	<u>203296</u>
TOTAL INCOME	<u>949369</u>
TOTAL INCOME ROUNDED OFF U/S 288A	949370

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000 NIL

TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 449092 (949092-500000) @ 20%	89818	
TAX ON RS. 949092		102318
TAX U/S 112A ON LTCG RS. 0 [278 WITHIN THRESHOLD LIMIT OF RS. 100000]		NIL
		<u>102318</u>
ADD: HEALTH AND EDUCATION CESS @ 4%		4093
		<u>106411</u>
LESS TAX DEDUCTED AT SOURCE		
SECTION 192: SALARY	114750	114750
		<u>-8339</u>
REFUNDABLE		(8339)
TAX ROUNDED OFF U/S 288B		<u>(8340)</u>

CALCULATION OF DEDUCTION U/S 80CCE

80C = 102400
80CCD(1) = 98441 (MINIMUM OF 10% OF SALARY [1281634 X 10% = 128163] AND 98441)
TOTAL DEDUCTIONS = 200841
LIMIT ON DEDUCTIONS U/S 80C, 80CCC AND 80CCD(1) (RS. 150000)
EXCESS AMOUNT RS. 50841 NOT DEDUCTIBLE U/S 80CCE
IN ADDITION DEDUCTION U/S 80CCD(1B) OF RS. 50000

DETAIL OF DEDUCTION U/S 80C

GPF/CPF/VPE	102400
TOTAL	<u>102400</u>

DUE DATE FOR FILING OF RETURN IS JULY 31, 2023

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	31/03/2023	515335	50750
2.	MRTC00305E	CIVIL COURT MEERUT	31/12/2022	109118	8000
3.	MRTC00305E	CIVIL COURT MEERUT	30/09/2022	284973	24000
4.	MRTC00305E	CIVIL COURT MEERUT	30/06/2022	372208	32000
Grand Total				1281634	114750

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES / UNITS (STT PAID)

Name of Company	Date of Purchase/Year	Date of Sale/Year	Sales Price	Purchase Cost	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
PARAG PARIKH FLEXI CAP FUND - DIRECT PLAN	01/04/2022	24/08/2022	470.48	500.00	0.00	0.00	-29.52
PARAG PARIKH FLEXI CAP FUND - DIRECT PLAN	01/04/2022	24/08/2022	4149.65	4500.00	0.04	0.00	-350.39
AXIS SMALL CAP FUND_DIRECT GROWTH_GROWTH	01/04/2022	13/06/2022	4682.53	4500.01	0.05	0.00	182.47
AXIS SMALL CAP FUND_DIRECT GROWTH_GROWTH	01/04/2022	13/06/2022	525.56	500.02	0.01	0.00	25.53
Total			9828.22	10000.03	0.10	0.00	-171.91

STATEMENT OF LONG TERM CAPITAL GAIN ON LISTED SECURITIES / UNITS

CAPITAL GAIN TAXABLE @ 10% (WITHOUT INDEXATION BENEFIT) [SECTION 112A) IS APPLICABLE]									
Name of Company	Date of Purchase / Year	Date of Sale/ Year	Sales Price	Purchase Cost (Deductible)	Transfer Expenses	Exempt	Capital Gain	Actual Purchase Cost	FMV on Jan 31, 2018
IIFL FOCUSED EQUITY FUND - DIRECT PLAN - GROWTH	01/02/2020	06/02/2023	4942.20	5000.00	0.05	0.00	-57.85	5000.00	0.00
PARAG PARIKH FLEXI CAP FUND - DIRECT PLAN	01/02/2020	24/08/2022	10507.92	10000.01	0.11	0.00	507.80	10000.01	0.00
Total			15450.12	15000.01	0.16	0.00	449.95	15000.01	0.00

Details of Taxpayer Information Summary

S.	Information Category	Income Head	Section	Processed	Derived	As per	Difference	As per 26AS	Difference
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N.	(1)	(2)	(3)	Value (4)	Value (5)	Computation/ ITR (6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Salary	Salary	192	1281634	1281634	1281634.00	Nil	1281634.00	Nil
2	Dividend	Other Source	194	107	107	107.00	Nil	0.00	-107.00
3	Interest from savings bank	Other Source	194A	3296	3296	3296.00	Nil		
4	Interest from deposit	Other Source	194A	9845	9845	9845.00	Nil	0.00	-9845.00
5	Sale of securities and units of mutual fund	Capital Gain		25278	25278	25278.00	Nil		

VANDANA
(Self)