

**NAME OF ASSESSEE** : **TARUN RANA**  
**PAN** : **DMMPR6768D**  
**FATHER'S NAME** : **SUNIL RANA**  
**RESIDENTIAL ADDRESS** : **F-7/50, SECTOR-15 ROHINI, ROHINI SECTOR 15, NORTH WEST DELHI, DELHI-110089**  
**STATUS** : **INDIVIDUAL** **ASSESSMENT YEAR** : **2022 - 2023**  
**WARD NO** :  **FINANCIAL YEAR** : **2021 - 2022**  
**GENDER** : **MALE** **DATE OF BIRTH** : **04/01/1997**  
**AADHAAR NO.** : **979874175522**  
**MOBILE NO.** : **8860699084**  
**EMAIL ADDRESS** : **ak007004@gmail.com**  
**RESIDENTIAL STATUS** : **RESIDENT**  
**OPTED FOR TAXATION** : **NO**  
**U/S 115BAC**  
**RETURN** : **ORIGINAL**  
**IMPORT DATE** : **AIS :** **TIS :** **26AS :**

**DETAILS OF BANK ACCOUNTS**

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
STATE BANK OF INDIA ROHINI, NEW DELHI	SBIN0004394	20217041908	SAVING
HDFC BANK SECTOR XV ROHINI	HDFC0004782	50100306233251	SAVING

**COMPUTATION OF TOTAL INCOME**

**SALARIES**

708013

COGNIZANT TECHNOLOGY SOLUTIONS INDIA PRIVATE LIMITED (TAN: CHEC02509D) : 5/535, OKKIYAM, OLD MAHABALIPURAM ROAD, THORAIPAKKAM, CHENNAI, CHENNAI, TAMILNADU-600097

SALARY	268609
BONUS	72232
MEDICAL ALLOWANCE	14395
SPECIAL ALLOWANCE	225104
CONTRIBUTION PAY FOR INDIA	20499
CONVEYANCE ALLOWANCE	18426
HOUSE RENT ALLOWANCE	130115
LEAVE ENCASHMENT	25452
LESS EXEMPT U/S 10(10AA)	16819
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GROSS SALARY	758013
LESS: STANDARD DEDUCTION U/S 16(ia)	50000
TAXABLE SALARY	<hr/>

**CAPITAL GAINS**

SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	50277
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50277

**INCOME FROM OTHER SOURCES**

SAVINGS INTEREST- SBI	1176
SAVINGS INTEREST- HDFC	3600
INTEREST ON INCOME TAX REFUND	840
PROFIT FROM F AND O TRADING	19036
TOTAL	<hr/>

24652

**GROSS TOTAL INCOME**

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782942

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

80C DEDUCTION [RS. 183660]	150000
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	<hr/>

4776

TOTAL DEDUCTIONS	154776
<b>TOTAL INCOME</b>	628166
TOTAL INCOME ROUNDED OFF U/S 288A	628170

### **COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 77893 (577893-500000) @ 20%	15579	
<b>TAX ON RS. 577893</b>		28079
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 50277 @ 15%		7542
		35621
ADD: HEALTH AND EDUCATION CESS @ 4%		1425
		37046

### **LESS TAX DEDUCTED AT SOURCE**

SECTION 192: SALARY	25067	25067
		11979

### **ADD INTEREST PAYABLE**

INTEREST U/S 234B	476	
INTEREST U/S 234C	452	928
		12907
<b>TAX PAYABLE</b>		12907
TAX ROUNDED OFF U/S 288B		12910

### **EXEMPTED INCOME**

INTEREST FROM PPF U/S 10(11)	14949
	14949

### **DETAIL OF DEDUCTION U/S 80C**

80C AS PER FORM 16	183660
<b>TOTAL</b>	183660

### **INSTALLMENT WISE INCOME BIFURCATION**

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	577893	577893	577893	577893	577893	577893
	44AD/44ADA/44AE				0	0	0
	<b>TOTAL NORMAL INCOME</b>	<b>577893</b>	<b>577893</b>	<b>577893</b>	<b>577893</b>	<b>577893</b>	<b>577893</b>
2	STCG 111A/ DIV 115BBD	5619	22768	33365	48313	50277	50277
	<b>TOTAL SPECIAL INCOME</b>	<b>5619</b>	<b>22768</b>	<b>33365</b>	<b>48313</b>	<b>50277</b>	<b>50277</b>
	<b>*TOTAL INCOME</b>	<b>583512</b>	<b>600661</b>	<b>611258</b>	<b>626206</b>	<b>628170</b>	<b>628170</b>

### **INCOME WISE ADVANCE TAX BIFURCATION**

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON STCG 111A/ DIV 115BBD	843	3415	5005	7247	7542	7542
2	TAX ON NORMAL INCOME	28079	28079	28079	28079	28079	28079
	<b>TOTAL TAX</b>	<b>28922</b>	<b>31494</b>	<b>33084</b>	<b>35326</b>	<b>35621</b>	<b>35621</b>
	<b>TAX + SURC + HECESS</b>	<b>30079</b>	<b>32754</b>	<b>34407</b>	<b>36739</b>	<b>37045</b>	<b>37045</b>
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	25066	25066	25066	25066	25066	25066
	BALANCE TAX	5013	7688	9341	11673	11979	11979
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	<b>ADVANCE TAX LIABILITY</b>	<b>752</b>	<b>3460</b>	<b>7006</b>	<b>11673</b>	<b>11979</b>	<b>11979</b>

### **ADVANCE TAX INSTALLMENTS**

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2021	15%	752	12%	602	-	0	0	752	21
IInd	15-09-2021	45%	3460	36%	2768	-	0	0	3460	102

IIIrd	15-12-2021	75%	7006	75%	7006	-	0	0	7006	210
IVth	15-03-2022	100%	11979	100%	11979	-	0	0	11979	119

### 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
<b>192 : Salary</b>					
1.	MRTN01776F	COFORGE LIMITED	31/03/2022	Nil	25067
<b>Grand Total</b>				<b>Nil</b>	<b>25067</b>

### STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (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
ADANI PORTS	29/07/2021	30/07/2021	34061.24	33433.32	0.00	0.00	627.92
ADANI PORTS	19/01/2022	29/03/2022	38070.05	37843.10	0.00	0.00	226.95
ADANI PORTS	19/01/2022	31/03/2022	7654.37	7568.62	0.00	0.00	85.75
ADANI PORTS	20/01/2022	31/03/2022	30617.50	29715.22	0.00	0.00	902.28
ADANI POWER	18/01/2022	17/02/2022	13658.38	11325.09	0.00	0.00	2333.29
ADANI POWER	21/02/2022	25/03/2022	13528.83	12780.22	0.00	0.00	748.61
AVANTIFEED	08/07/2021	12/07/2021	19571.05	19111.59	0.00	0.00	459.46
AVANTIFEED	08/07/2021	11/01/2022	23510.74	25482.12	0.00	0.00	-1971.38
AVANTIFEED	20/09/2021	11/01/2022	5877.69	5499.02	0.00	0.00	378.67
AVANTIFEED	31/12/2021	13/01/2022	30920.06	28440.66	0.00	0.00	2479.40
CHOLAFIN	12/10/2021	13/10/2021	58146.53	57588.81	0.00	0.00	557.72
DATAPATNS	22/12/2021	24/12/2021	20679.41	14625.00	0.00	0.00	6054.41
DHAMPURSUG	31/05/2021	07/06/2021	33565.44	32067.48	0.00	0.00	1497.96
ESCORTS	26/10/2021	27/10/2021	38595.62	38344.47	0.00	0.00	251.15
ESCORTS	02/11/2021	15/11/2021	40312.40	39851.74	0.00	0.00	460.66
GRINFRA	15/07/2021	19/07/2021	29070.22	14229.00	0.00	0.00	14841.22
GRAPHITE	08/12/2021	10/12/2021	17579.99	17158.74	0.00	0.00	421.25
GRASIM	31/12/2021	03/01/2022	82502.40	82040.35	0.00	0.00	462.05
GREENPANEL	07/01/2022	19/01/2022	23328.07	22261.64	0.00	0.00	1066.43
GUJGASLTD	30/11/2021	10/01/2022	34581.96	33799.69	0.00	0.00	782.27
HDFCAMC	16/07/2021	03/09/2021	31020.12	31460.34	0.00	0.00	-440.22
HGS	10/01/2022	11/01/2022	15166.37	14481.25	0.00	0.00	685.12
INDIAGLYCO	24/12/2021	29/12/2021	44381.72	41075.37	0.00	0.00	3306.35
INDIAGLYCO	28/12/2021	29/12/2021	17752.69	15372.42	0.00	0.00	2380.27
IBULHSGFIN	07/06/2021	09/06/2021	26409.99	25379.82	0.00	0.00	1030.17
IEX	08/09/2021	15/09/2021	30177.00	29742.77	0.00	0.00	434.23
PVR	31/03/2021	25/05/2021	31990.81	30809.02	0.00	0.00	1181.79
PVR	31/03/2021	31/05/2021	32718.33	30809.02	0.00	0.00	1909.31
RADICO	06/10/2021	11/10/2021	49281.78	47339.70	0.00	0.00	1942.08
RADICO	16/11/2021	23/12/2021	58449.39	57188.82	0.00	0.00	1260.57
RKFORGE	12/10/2021	19/10/2021	54168.03	54478.56	0.00	0.00	-310.53
RKFORGE	12/10/2021	21/10/2021	6009.49	6053.17	0.00	0.00	-43.68
RKFORGE	13/10/2021	21/10/2021	24037.95	24037.06	0.00	0.00	0.89
RKFORGE	14/10/2021	21/10/2021	30047.44	29424.14	0.00	0.00	623.30
RKFORGE	27/10/2021	17/01/2022	20689.38	23786.64	0.00	0.00	-3097.26
SMLISUZU	09/06/2021	06/07/2021	16995.29	16191.42	0.00	0.00	803.87
SMLISUZU	09/06/2021	12/07/2021	35442.62	32873.48	0.00	0.00	2569.14
SMLISUZU	21/06/2021	12/07/2021	17456.82	15195.83	0.00	0.00	2260.99
SONACOMS	23/06/2021	24/06/2021	15555.44	14841.00	0.00	0.00	714.44
SONACOMS	29/12/2021	30/12/2021	18113.16	17942.26	0.00	0.00	170.90
SSWL	01/12/2021	06/12/2021	21501.62	18515.54	0.00	0.00	2986.08
TATAMOTORS	21/10/2021	08/11/2021	20007.71	20358.05	0.00	0.00	-350.34
TATAMOTORS	21/10/2021	16/11/2021	30720.14	30537.08	0.00	0.00	183.06
TATAMOTORS	28/10/2021	16/11/2021	12800.06	12240.83	0.00	0.00	559.23
TATAMTRDVR	20/10/2021	21/10/2021	24486.42	23222.19	0.00	0.00	1264.23
TATAMTRDVR	25/10/2021	26/10/2021	25353.45	24491.68	0.00	0.00	861.77
TEGA	29/12/2021	14/01/2022	29701.12	31044.41	0.00	0.00	-1343.29
RBLBANK	08/07/2021	04/08/2021	26930.58	33147.32	0.00	0.00	-6216.74
TRIVENI	05/10/2021	12/10/2021	20410.42	20071.03	0.00	0.00	339.39
TRIVENI	06/10/2021	12/10/2021	20410.42	19559.22	0.00	0.00	851.20
WESTLIFE	28/07/2021	29/07/2021	14301.19	14023.38	0.00	0.00	277.81
WHEELS	14/07/2021	15/07/2021	34581.96	33765.55	0.00	0.00	816.41
Total			1452900.86	1402624.25	0.00	0.00	50276.61

