

Name : Varsha Vinay Mahajan
Father's Name : VITHAL MADHAV SHANBHAG
Address : C-305
 Ramky Towers
 Gachibowli, Hyderabad - 500 032

P. Y. : 2017-2018
P.A.N. : AOSPS 2188 F
D.O.B. : 06-Jan-1979
Status : Individual
Ward :

Resident

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Income from Salaries**

<i>Employer-1: Tata Consultancy Services Private Limited</i>	1			
Salary: as per Form 16 / Certificate	2	57,23,562		
Total salary			57,23,562	
Less: Tax on employment u/s 16(iii)	3		2,400	
<i>Income chargeable under the head "Salaries"</i>				57,21,162

■ **Income from other sources**

Bank Interest	4	2,32,200		
<i>Income chargeable under the head "other sources"</i>				2,32,200

■ **Gross Total Income**

<i>Deductions under Chapter VI-A</i>				59,53,362
80D: Medical Insurance Premia	5		41,010	
80TTA - Interest on saving Bank a/c			10,000	
<i>Investment u/s 80C, CCC, CCD</i>				
PF contribution		5,10,000		
Life insurance premium		3,17,395		
<i>Deduction subject to ceiling u/s 80CCE</i>			1,50,000	2,01,010

■ **Total Income**

Total income rounded off u/s 288A				57,52,352
<i>Tax on total income</i>				15,38,205
Add: Surcharge				1,53,821
Tax with Surcharge				16,92,026
Add: Education cess				50,761
Tax with surcharge and cess				17,42,787
Net Tax				17,42,787
TDS	6	16,80,622		
Total prepaid taxes				16,80,622
Balance Tax				62,165
Interest u/s 234B			2,484	
Interest u/s 234C			3,135	5,619
Balance tax payable				67,780

Schedule 1**Employer Details**

Name: Tata Consultancy Services Private Limited

PAN: AAACR4849R

Address: 8th Flr, Nirmal Building, Nariman Point,, Mumbai - 400021, Maharashtra

Schedule 2**Salary as per Form 16**Salary details

Salary u/s 17(1)	57,41,939
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Exemptions

Conveyance allowance: exempt u/s 10(14)(i)	18,377
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Total	18,377
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Net salary	57,23,562
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Schedule 3

Tax on employment u/s 16(iii)

Employer

Amount

Employer-1	2,400
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Total	2,400
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Schedule 4**Bank interest**

Name of the Bank and Account No.	Interest
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Interest on time deposits

ICICI Bank	1,33,596
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Interest on SB a/c (80TTA)

ICICI Bank - 008801013248	98,604
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Taxable interest	2,32,200
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Schedule 5**80D-Medical Insurance Premium/Contribution,****Medical expenses, etc.**

In respect of Parents	Insurance Premium	Medical expenses	Health check-up
Senior Citizen (Resident)	27,848		

In respect of Self / Family

Others	13,162
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Total Deductible amount	41,010
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Schedule 6

*TDS as per Form 16A*Deductor, TAN & Certificate No.

<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross Receipts as per 26AS</u>
13,360	13,360	1,33,596

Icici Bank Limited, TAN- MUMI04813E

*TDS from Salaries*Employer & TAN

<u>TDS deducted</u>	<u>TDS claimed</u>	<u>Net Salary</u>
16,67,262	16,67,262	
<u>16,80,622</u>	<u>16,80,622</u>	

Tata Consultancy Services Limited, TAN- MUMT11446B

Grand Total

Bank A/c: ICICI Bank 008801013248 IFSC: ICIC0000088

Date : 10-Jul-2018

Place : Hyderabad

(VARSHA VINAY MAHAJAN)