

Name : Varsha Vinay Mahajan

P. Y. : 2021-2022

Father's Name : Vithal Madhav Shanbhag

P.A.N. : AOSPS 2188 F

Address : C305 Ramky Towers
Gachibowli
K.V.Rangareddy, Gachibowli S.O - 500 032

D.O.B. : 06-Jan-1979

Status : Individual

Resident

Statement of Income

Sch.No Rs. Rs. Rs.

■ Capital Gains

■ Income from other sources

Dividends 1 1,40,455

Interest income 2 3,84,933

Income chargeable under the head "other sources" 5,25,388

■ Gross Total Income

5,25,388

Deductions under Chapter VI-A

80G - Donations 3 2,500

80TTA: Interest on Saving a/c 10,000

Investment u/s 80C, CCC, CCD

Others u/s 80C 29,106

Deduction subject to ceiling u/s 80CCE 29,106 41,606

■ Total Income

4,83,782

Total income rounded off u/s 288A 4,83,780

Tax on total income 11,689

Rebate u/s 87A 11,689

Tax after rebate 0

TDS 4 39,604

Total prepaid taxes 39,604

■ Refund Due

39,600

Schedule 1

Dividends taxable at Normal rate

Dividends from Company - other than u/s 2(22)(e)

Amount

Quarter

Dividend 1,40,455

Total Dividends 1,40,455

Schedule 2

Interest income (other than NSC/KVP interest)

Name of the Bank

Interest

Interest on Time Deposits

ICICI Bank	2,55,553
HDFC Bank	6,480
HDFC Bank	13,502
Total	2,75,535
<u>Interest on Savings a/c (80TTA)</u>	
ICICI Bank	59,257
HDFC Bank	50,141
Total	1,09,398
Taxable Interest	3,84,933

Schedule 3**80G-Donations**without
ceiling*Donations with 100% deduction*

GIVE FOUNDATION, PAN-AABCG 2322 D, 15-19Rigel BuildingDoddanekkundi extnMarathahalliBangalore NorthMarathahalli Colony	2,500	
Total	2,500	
Deductible amount -100%	2,500	
Total deduction		2,500
Total Income for qualifying limit	4,86,282	

Schedule 4*TDS as per Form 16A*

<u>Deductor, TAN</u>	TDS deducted	TDS claimed in current year	Gross receipt offered
Icici Bank Limited, TAN- MUMI04813E	25,556	25,556	2,55,553
Icici Prudential Mutual Fund, TAN- MUMP16274G	14,048	14,048	1,40,191
Total	39,604	39,604	3,95,744

Bank A/c for Refund: Icici bank 8801013248 IFSC: ICIC0000088

Date : 09-Jul-2022
Place : Gachibowli S.O

(VARSHA VINAY MAHAJAN)