

Name : VARSHA VINAY MAHAJAN
Father's Name : VITHAL M SHANBHAG
Address : C-305,
 RAMKY TOWERS
 GACHIBOWLI, HYDERABAD - 500 032

P. Y. : 2019-2020
P.A.N. : AOSPS 2188 F
D.O.B. : 06-Jan-1979
Status : Individual

Resident

Aadhaar: 6859 3085 9653

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Income from Salaries***Employer-1: ALPESA TECHNOLOGIES PRIVATE LIMITED 1*

Salaries, allowances and perquisites 2 44,98,221

Salary from Employer-1 44,98,221*Employer-2: IQVIA RDS INDIA PRIVATE LIMITED 3*

Salaries, allowances and perquisites 4 15,63,846

Salary from Employer-2 15,63,846

Total salary 60,62,067

Standard deduction u/s 16(ia) 50,000

Less: Tax on employment u/s 16(iii) 5 800 50,800

Income chargeable under the head "Salaries" 60,11,267■ **Income from other sources**

Interest income 6 2,34,594

Income chargeable under the head "other sources" 2,34,594■ **Gross Total Income**

62,45,861

Deductions under Chapter VI-A

80D: Medical Insurance Premia 7 25,000

80G - Donations 8 4,000

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

Investment u/s 80C, CCC, CCD

PPF contribution 1,50,000

PF contribution 72,960

Life insurance premium 4,29,332

Deduction subject to ceiling u/s 80CCE 1,50,000 1,89,000

Deduction in respect of payments from 01-Apr-20 to 31-Jul-20 (For Sch.DI) 9 0

■ **Total Income** 60,56,861

Total income rounded off u/s 288A 60,56,860

Tax on total income 16,29,558

Add: Surcharge 1,62,956

Tax with Surcharge 17,92,514

Add: Cess			71,701
Tax with surcharge and cess			18,64,215
Net Tax			18,64,215
TDS	10	19,09,678	
Total prepaid taxes			19,09,678
■ Refund Due			45,460

Schedule 1**Employer Details**

Name: ALPESA TECHNOLOGIES PRIVATE LIMITED

TAN: RTKG07809E

Address: 41/5-B, BABYAL ROAD, DAYAL BHAG, AMBALA
CANTT - 133001, Haryana

Nature of Employment: Others

Schedule 2**Salary Income**

	Received	Exempt	Taxable
Basic Salary	22,70,913		22,70,913
Leave encashment during employment: exempt u/s 10(10AA)	5,67,728	43,604	5,24,124
Total	28,38,641	43,604	27,95,037

Allowances

House Rent Allowance	9,08,365		9,08,365
Special allowance	7,94,819		7,94,819
Total	17,03,184		17,03,184

HRA exemption Calculation

Rent paid		City	Others
40% of the salary		9,08,365	

Taxable portion of

Salary income	27,95,037
Allowances	17,03,184
Total Taxable amount	44,98,221

Schedule 3**Employer Details**

Name: IQVIA RDS INDIA PRIVATE LIMITED

TAN: BLRQ00756A

Address: 101-106, B BLOCK, 2ND FLOOR, PRESTIGE
TECHNOLOGY PARK II, SARJAPUR, OUTER RING ROAD,
MATATHAHALLI - 560103, Karnataka

Nature of Employment: Others

Schedule 4

<u>Salary Income</u>	Received	Exempt	Taxable
Basic Salary	5,70,000		5,70,000
Arrears	38,000		38,000
Leave encashment during employment	43,846		43,846
Total	6,51,846		6,51,846

Allowances

House Rent Allowance	3,04,000		3,04,000
Special allowance	6,08,000		6,08,000
Total	9,12,000		9,12,000

HRA exemption Calculation

Rent paid		City	Others
40% of the salary		2,28,000	

Taxable portion of

Salary income			6,51,846
Allowances			9,12,000
Total Taxable amount			15,63,846

Schedule 5

Tax on employment u/s 16(iii)

Employer

	Amount
Employer-2	800
Total	800

Schedule 6Interest income (other than NSC/KVP interest)

<u>Name of the Bank</u>	Interest
<u>Interest on Time Deposits</u>	
ICICI Bank	1,45,957
HDFC Bank	332
Total	1,46,289
<u>Interest on Savings a/c (80TTA)</u>	
ICICI Bank	88,305
Taxable Interest	2,34,594

Schedule 780D-Medical Insurance Premium/Contribution, Medical expenses, etc.

<u>In respect of Parents</u>	Insurance Premium	Medical expenses	Health check-up
<u>In respect of Self / Family</u>			

Others	37,056
Total	<u>37,056</u>
Total Deductible amount	<u>25,000</u>

Schedule 8**80G-Donations**without
ceiling*Donations with 100% deduction*

PM CARE FUND, PAN-GGGGG 0000 G, PRIME MINISTER OFFICE	4,000	
Total	<u>4,000</u>	
Deductible amount -100%	4,000	
Total deduction		<u>4,000</u>
Total Income for qualifying limit	60,60,861	

Schedule 9**Schedule 10***TDS as per Form 16A*

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Icici Bank Limited, TAN- MUMI04813E	14,596	14,596	1,45,957
<i>TDS from Salaries</i>			
<u>Employer & TAN</u>	<u>TDS deducted</u>	<u>TDS claimed</u>	<u>Gross Salary</u>
Alpesa Technologies Private Limited, TAN- RTKG07809E	12,44,022	12,44,022	45,41,825
Iqvia Rds (india) Private Limited, TAN- BLRQ00756A	6,51,060	6,51,060	15,63,846
Tata Consultancy Services Limited, TAN- MUMT11446B	0		0
Total	<u>18,95,082</u>	<u>18,95,082</u>	<u>61,05,671</u>
Grand Total	<u>19,09,678</u>	<u>19,09,678</u>	

Bank A/c for Refund: ICICI BANK 8801013248 IFSC: ICIC0000088

Date : 24-Aug-2020
Place : HYDERABAD

(VARSHA VINAY MAHAJAN)