|  |  |  |
| --- | --- | --- |
| Kashyap Mylavarabhatla | AY 2021-2022 | |
| Address: FLAT NO-201 SUSHEEL, TOWERS 1 APIIC COLONY IDA JEEDIMETLA, QUTHBULLAPUR |  |  |
| RANGA REDDY, TELANGANA - 500055 |  |  |
| Mobile: 91-9676076287 |  |  |
| E-Mail: kashyap.myla@gmail.com |  |  |
| Computation of Income (ITR1) | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **PAN:** | DFSPM1457P | **Status:** | Individual |
| **Date of Birth** | 31/03/1996 | **Residential Status:** | Resident |
| **Father's Name:** | M A V Gopala Krishna Murthy | **Gender:** | Male |
| **Bank A/C no.:** | 404101501500 | **IFSC code:** | ICIC0004041 |
| **E-Filing Status:** | Not E-Filed | **Aadhaar Card Number:** | 442655655224 |
| **Selected tax regime** | OldRegime |  |  |

#### Tax Summary (Amount in 'Rs')

|  |  |  |
| --- | --- | --- |
| Salary |  | 5,83,379 |
|  |  |  |
| **Gross Total Income** |  | **5,83,379** |
| Less: Total Deductions |  | - 85,502 |
|  |  |  |
| Total Income (Taxable) | Rounded off from 4,97,877 as per Section 288A | 4,97,880 |
|  |  |  |
|  |  |  |

Taxes are applicable as per normal provision

Please refer **Annexure** for details

|  |  |  |  |
| --- | --- | --- | --- |
| Salary Income | | | |
| **Employer 1: TECH MAHINDRA LIMITED** | | 01/04/2020 - 31/03/2021 | |
| Salary u/s 17(1) |  | 1,21,681 |  |
| Gross Salary |  | 1,21,681 |  |
| Less: Allowances exempt u/s 10 |  | 7,817 |  |
| Earned leave encashment on retirement Sec 10(10 A A | 7,817 |  |  |
| **Net Salary** |  |  | **1,13,864** |
|  |  |  |  |
|  |  |  |  |
| **Employer 2: DELOITTE CONSULTING INDIA PRIVATE LIMITED** | |  | |
| Salary u/s 17(1) |  | 4,07,415 |  |
| Gross Salary |  | 4,07,415 |  |
| **Net Salary** |  |  | **4,07,415** |
|  |  |  |  |
|  |  |  |  |
| **Employer 3: ZYCUS INFOTECH PRIVATE LIMITED** | |  | |
| Salary u/s 17(1) |  | 1,18,693 |  |
| Gross Salary |  | 1,18,693 |  |
| Less: Allowances exempt u/s 10 |  | 4,193 |  |
| **Net Salary** |  |  | **1,14,500** |
|  |  |  |  |
|  |  |  |  |
| **Total Salary** |  |  | **6,35,779** |
| Less: Deduction u/s 16 |  |  | **52,400** |
| Standard Deduction u/s 16(ia) |  | 50,000 |  |
| Professional Tax u/s 16(iii) |  | 2,400 |  |
|  |  |  |  |
| **Total Taxable Salary** |  |  | **5,83,379** |

### Deductions

|  |  |  |
| --- | --- | --- |
| **Section** |  | **Amount** |
| 80C |  | 22,267 |
| 80D |  | 4,860 |
| Medical Insurance Premium - Self, Spouse or Children | 4,860 |  |
| 80GG (Refer Annexure for calculation) |  | 58,375 |
| 80GG |  | 58,375 |
| Total |  | **85,502** |

|  |  |  |  |
| --- | --- | --- | --- |
| Income Tax | | | |
| Total Income |  | 4,97,880 |  |
| Basic Exemption |  | 2,50,000 |  |
| Income Tax (Before Tax Credit u/s 87A) |  | 12,394 |  |
| Tax Credit u/s 87A |  | 12,394 |  |
| Income Tax |  | 0 |  |
| Payable |  | 0 |  |

### Taxes Paid

##### (TDS on Salary)

#### TDS on Salary

|  |  |  |  |
| --- | --- | --- | --- |
| **Tan** | **Name** | **Income Chargeable** | **Tax Deducted** |
| MUMM15369E | TECH MAHINDRA LIMITED | 63,064 | 0 |
| HYDD00664G | DELOITTE CONSULTING INDIA PRIVATE LIMITED | 3,56,415 | 0 |
| MUMZ01814B | ZYCUS INFOTECH PRIVATE LIMITED | 63,900 | 0 |

## Annexures

### Deduction u/s 80GG for Rent Paid

|  |  |
| --- | --- |
| **Particulars** | **Amount** |
| A. Rs 5000 per month | 60,000 |
| B. 25% of Adjusted total Income | 1,39,063 |
| C. Rent Paid - 10% of Adjusted total Income | 58,375 |
| Deductible Amount (Minimum of above) | 58,375 |

### Bank Account Details

|  |  |  |  |
| --- | --- | --- | --- |
| **SI No.** | **IFSC Code** | **Name of the Bank** | **Account No.** |
| 1 | ICIC0004041 | ICICI BANK LIMITED | 404101501500 |

Signature

For Kashyap Mylavarabhatla

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