

Name : Sarika Dattatray Sandbhor
Father's Name : Dattatray Govind Sandbhor
Address : Gurukrupa Chs,B-40/6
 Sec-10, Sanpada, Navi Mumbai
 Navimumbai, Thane - 400 706

P. Y. : 2021-2022
P.A.N. : FKMP5 7977 B
D.O.B. : 18-Nov-1994
Status : Individual

Resident

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Income from Salaries**

Salaries, allowances and perquisites	1	23,58,251		
Total salary			23,58,251	
Standard deduction u/s 16(ia)		50,000		
Less: Tax on employment u/s 16(iii)	2	2,400	52,400	
<i>Income chargeable under the head "Salaries"</i>				23,05,851

■ **Gross Total Income**

23,05,851

Deductions under Chapter VI-A

80D: Medical Insurance Premia	3		75,000	
<i>Investment u/s 80C, CCC, CCD</i>				
PF contribution		21,600		
Life insurance premium		1,50,000		
NPS contribution u/s 80CCD	4	50,000		
<i>Deduction subject to ceiling u/s 80CCE</i>			1,50,000	
<i>Additional Deduction for NPS u/s 80CCD(1B)</i>			50,000	2,75,000

■ **Total Income**

20,30,851

Total income rounded off u/s 288A				20,30,850
<i>Tax on total income</i>				4,21,755
Add: Cess				16,870
Tax with cess				4,38,625
Net Tax				4,38,625
Interest u/s 234B			17,544	
Interest u/s 234C			22,143	39,687

■ **Balance tax payable**

4,78,310

Schedule 1

<u>Salary Income</u>	Received	Exempt	Taxable
Basic Salary	10,68,000		10,68,000
Gratuity	51,371		51,371
<i>Total</i>	<u>11,19,371</u>		<u>11,19,371</u>
<u>Allowances</u>			

House Rent Allowance	5,34,000	5,34,000
Other Allowance	4,62,396	4,62,396
Leave Travel Allowance	50,004	50,004
Retiral Fund	21,600	21,600
Bonus	1,70,880	1,70,880
Total	12,38,880	12,38,880

HRA exemption Calculation

Rent paid	City	Others
40% of the salary	4,27,200	

Taxable portion of

Salary income	11,19,371
Allowances	12,38,880
Total Taxable amount	23,58,251

Schedule 2

Tax on employment u/s 16(iii)

Employer

	Amount
Employer-1	2,400
Total	2,400

Schedule 3**80D-Medical Insurance Premium/Contribution, Medical expenses, etc.**

<u>In respect of Parents</u>	Insurance Premium	Medical expenses	Health check-up
Senior Citizen (Resident)	50,000		
<u>In respect of Self / Family</u>			
Others	25,000		
Total	75,000		
Total Deductible amount	75,000		

Schedule 4NPS contribution u/s 80CCD

<u>Particulars</u>	Contribution	Deduction
Assessee's contribution	50,000	
- u/s 80CCD(1B)		50,000

Total

50,000

50,000

Bank A/c: IFSC:

Date : 14-Jul-2022

Place : Thane

(SARIKA DATTATRAY SANDBHOR)