NAME OF ASSESSEE : PARASARA RIYAZUDIN RASULMAMD

PAN : BPDPP5726F

FATHER'S NAME : PARASARA RASULMAMD

RESIDENTIAL ADDRESS: plot-1, Madhrampura, Behind Geetanjali tower,, Ajmer Road, Civil Lines,

Jaipur, Jaipur, GUJARAT-302006

STATUS : INDIVIDUAL ASSESSMENT YEAR : 2021 - 2022 WARD NO : FINANCIAL YEAR : 2020 - 2021

GENDER : MALE DATE OF BIRTH : 18/06/1992

EMAIL ADDRESS : riyazparasara@gmail.com

RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : HDFC BANK
MICR CODE : 302240005
IFSC CODE : HDFC0000644

ADDRESS : JAIPUR - TONK ROAD ACCOUNT NO. : 50100202624314

OPTED FOR TAXATION : NO

U/S 115BAC

RETURN : ORIGINAL (FILING DATE : 14/11/2021 & NO. : 826954650141121)

COMPUTATION OF TOTAL INCOME

| COMPONENT TOTAL INCOME | | | | | |
|--|--------------------------|-----------------|-----------------|--|--|
| SALARIES | | | 538611 | | |
| CORPORATE INFOTECH PRIVATE LIMITED : A-16, BASEMENT JANGPURA, EXTENSION, NEW DELHI, GUJARAT-110014 | | | | | |
| SALARY HOUSE RENT ALLOWANCE | 168000 | 546010 | | | |
| LESS EXEMPT U/S 10(13A) [SEE NOTE 1] VALUE OF PERQUISITES LESS EXEMPT U/S 17(2) | 125399 12742 12742 | 42601 | | | |
| GROSS SALARY | | 588611 | | | |
| LESS: STANDARD DEDUCTION U/S 16(ia) TAXABLE SALARY | | 50000 538611 | | | |
| INCOME FROM OTHER SOURCES SAVING BANK INTEREST TOTAL | | 1700 1700 | 1700 | | |
| GROSS TOTAL INCOME | | - | 540311 | | |
| LESS DEDUCTIONS UNDER CHAPTER-VIA 80C DEDUCTION 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT | | 56849 1700 | | | |
| TOTAL DEDUCTIONS TOTAL INCOME | | | 58549 481762 | | |
| TOTAL INCOME TOTAL INCOME ROUNDED OFF U/S 288A | | | 481760 | | |
| COMPUTATION OF TAX ON TO | | | | | |
| TAX ON RS. 250000 TAX ON RS. 231760 (481760-250000) @ 5% | NIL 11588 | | | | |
| TAX ON RS. 481760 | | 11588 11588 | | | |
| LESS : REBATE U/S 87A | | 11588 | | | |
| | | | | | |
| LESS TAX DEDUCTED AT SOURCE SECTION 192: SALARY | 6502 | 6502 | | | |

-6502

| REFUNDABLE | (6502) |
|-----------------------------|--------|
| TAX ROUNDED OFF U/S 288B | (6500) |
| DETAIL OF DEDUCTION U/S 80C | |
| Lic Premium | 35249 |
| RPF | 21600 |
| TOTAL | 56849 |

Details of Tax Deducted at Source from Salary

| SI. No. | Tax Deduction Account Number (TAN) of the Employer | Name of the Employer | Income chargeable under Salaries | Total tax deducted | | | |
|---------|--|------------------------------------|--|-----------------------|--|--|--|
| 192 : | 192 : Salary | | | | | | |
| 1. | DELC09646A | CORPORATE INFOTECH PRIVATE LIMITED | 570839 | Nil | | | |
| 2. | JPRG05159A | GIRNAR SOFTWARE PRIVATE LIMITED | 27143 | Nil | | | |
| 3. | JPRG05159A | GIRNAR SOFTWARE PRIVATE LIMITED | 58164 | 3291 | | | |
| 4. | JPRG05159A | GIRNAR SOFTWARE PRIVATE LIMITED | 57864 | 3211 | | | |
| | | Grand Total | 714010 | 6502 | | | |

NOTES :-1. MINIMUM OF 168000 AND 218404(546010*0.4) AND 125399(180000-54601(546010/10))