

Name : Smt. SANGITA SHARMA  
 Father's Name : Mr. BIJAI KUMAR SHARMA  
 Address(O) : FLAT 2 BLOCK I, 20 H K SETH LANE, COSSIPORE, KOLKATA, WEST BENGAL-700050, Phone No :22314242  
 Email ID : nidhi\_jajodia19@yahoo.in  
 Mobile No. : 9163827608

Permanent Account No : ANOPS8916J Date of Birth : 13/10/1975

Gender : Female  
 Status : Individual Resident Status : Resident  
 Previous year : 2020-2021 Assessment Year : 2021-2022  
 Ward/Circle : 25(2)/25 Return : ORIGINAL

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	294485	294485
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	30513	30513
Income from Other Sources	117702	117702
<b>Gross Total Income</b>		<b>442700</b>
<b>Less : Deduction under Chapter VIA</b>		<b>7560</b>
<b>Total Income</b>		<b>435140</b>
<b>Rounding off u/s 288A</b>		<b>435140</b>
Income Taxable at Normal Rate		404627
Income Taxable at Special Rate		30513

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	7731	
Tax u/s 111A	4577	
<b>Total Tax</b>		<b>12308</b>
Less : Tax Rebate u/s 87A	12308	
<b>Tax Payable</b>		<b>0</b>
Less : TDS/TCS		7109
<b>Assessed Tax</b>		<b>-7109</b>
<b>Amount Refundable</b>		<b>7110</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>7110</b>

### COMPREHENSIVE DETAIL

<u>Exempted Income</u>	Section	Amount
Interest on PPF	10(11)	119954
		119954

**Income from salary** **294485**

Name of employer : PIONEER PROPERTY  
 MANAGEMENT LIMITED

Particular	Total Amount	Exempted Amount	Taxable Amount
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Gross Salary	344485	0	344485
<b>Allowance :</b>			
<b>Total</b>	<b>344485</b>	<b>0</b>	<b>344485</b>
Standard Deduction			50000
<b>Total Taxable Salary</b>			<b>294485</b>

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**Income From Capital Gain(s)** **30513**

<b>Income From ST Cap.Gain (111 A)</b>			<b>30513</b>
(as per anx. attached)			
<b>Total Capital Gain(s)</b>			<b>30513</b>

<b>Taxable Short Term Capital Gain Falling u/s 111A</b>			<b>30513</b>
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**Income From Other Sources** **117702**

<u>Interest on Bank Savings</u>			2560
INTEREST ON BANK		2560	

<u>Interest on Bank FDR</u>			93648
1. HOUSING DEVELOPMENT FINANCE CORPORATION (HDFC) LIMITED		93648	

<u>Other Income</u>			21494
COMMISSION INCOME		2272	
Dividend income other than u/s 2(22)(e)		19222	

<b>Total Income</b>			<b>117702</b>
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<b>Total of Other Sources</b>			<b>117702</b>
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**Deductions Under Chapter VIA** **7560**

Description		Gross Amount	Deductible Amount
<b>u/s 80D Medical Insurance Premium</b>		<b>5000</b>	<b>5000</b>
Self/Spouse/Child			
Premium Amount	0		
Health Check Amount	5000		
Medical Expenditure	0		
u/s 80TTA (Interest on deposit in saving account)		2560	2560

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
HOUSING DEVELOPMENT FINANCE CORPORATION (HDFC) LIMITED	MUMH00305E	194A	OS-Income From Other Source	93648	7024
<b>Total</b>				<b>93648</b>	<b>7024</b>
NIVA BUPA HEALTH INSURANCE COMPANY LIMITED	DELM16656D	194D	OS-Income From Other Source	2272	85
<b>Total</b>				<b>2272</b>	<b>85</b>

## SANGITA SHARMA

Assessment Year:2021-2022

### Statement of ST Capital Gain (111A)

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improvement Cost	Exemption	Exp	Gain/Loss
1	SHARES(Equity/Preference Shares)	21/01/2021	749999	25/09/2020	719486	0		0	0	30513
Total			749999		719486		0	0	0	30513

Return Filing Due Date : 31/07/2021  
Due Date Extended upto : 31/12/2021  
Interest Calculated Upto : 07/12/2021  
Date of E\_Filing : 07/12/2021

Return Filing Section : 139(1)  
Notification No : CBDT Cir. No.17/2021  
Acknowledgement No : 106280900071221

#### Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0003681	STATE BANK OF INDIA-LA MARTINIERE KOLKATA	31662168596	Saving
2	SBIN0050271	STATE BANK OF PATIALA-KOLKATA- CAMAC STREET	65012513619	Saving

Verified By : SANGITA SHARMA