NAME OF ASSESSEE	**: GAURI ROHAN KULKARNI**			
PAN	**: AJPPJ4810M**			
FATHER'S NAME	: SATISH JUVEKAR			
RESIDENTIAL ADDRESS	: 1001, EVEREST WORLD, KOLSHET ROAD, OPP.BUYER INDIA,DHOKALI, THANE WEST, MAHARASHTRA-400607			
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2019 - 2020	
WARD NO	:	FINANCIAL YEAR	: 2018 - 2019	
GENDER	: FEMALE	DATE OF BIRTH	: 30/06/1981	
EMAIL ADDRESS	: gaurie.j@gmail.com			
RESIDENTIAL STATUS	: RESIDENT			
NAME OF BANK	: KOTAK MAHINDRA BANK			
MICR CODE	: 400485088			
IFS CODE	: KKBK0001374			
ADDRESS	: THANE			
ACCOUNT NO.	: 8311252361			
RETURN	: ORIGINAL (FILING DATE : 22/07/2019 & NO. : 674310080220719)			

COMPUTATION OF TOTAL INCOME

SALARIES			1597835
LODHA DEVELOPERS LIMITED (TAN: MUML04567D) : 412, 17-G,VARDHAMAN CHAMBERS, CAWASJI PATEL ROAD, FORT, MUMBAI, MAHARASHTRA-400001			
SALARY		1639935	
LEAVE TRAVEL	1086		
LESS EXEMPT U/S 10(10AA)	1086		
GROSS SALARY		1639935	
LESS: STANDARD DEDUCTION U/S 16(ia)		40000	
LESS: PROFESSIONAL TAX U/S 16(iii)		2100	
TAXABLE SALARY		1597835	
INCOME FROM HOUSE PROPERTY			0
SELF OCCUPIED HOUSE (OWNERSHIP OF 50%)			
ADDRESS : 102, DOSTI VIHAR,DOSTI VASUDHA, KORES TOWER, THANE, THANE WEST, MAHARASHTRA-400606			
ANNUAL VALUE		NIL	
LESS: INTEREST U/S 24(b)		-187011	
INCOME FROM OTHER SOURCES			4525
INTEREST ON SB		4525	
TOTAL		4525	
INTER-HEAD ADJUSTMENT OF LOSSES U/S 71			
HOUSE PROPERTY LOSS SET OFF FROM SALARY INCOME			-187011
GROSS TOTAL INCOME			1415349
LESS DEDUCTIONS UNDER CHAPTER-VIA			
80C DEDUCTION		150000	
80D MEDICAL INSURANCE PREMIA		25000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		4525	
TOTAL DEDUCTIONS			179525
TOTAL INCOME			1235824
TOTAL INCOME ROUNDED OFF U/S 288A			1235820

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500

TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 235820 (1235820-1000000) @ 30%	70746	
TAX ON RS. 1235820		183246
		183246
ADD: HEALTH AND EDUCATION CESS @ 4%		7330
		190576
LESS TAX DEDUCTED AT SOURCE		
SALARY	193381	193381
		-2805
REFUNDABLE		(2805)
TAX ROUNDED OFF U/S 288B		(2810)

DETAIL OF DEDUCTION U/S 80C

Housing Loan	34659
Aditya Birla Tax Relief	65000
ADITYA BIRLA INSURANCE	11151
Pf On Salaries	47664
TOTAL	158474

Details of Tax Deducted at Source from Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
192 : Salary				
1.	MUML04567D	MACROTECH DEVELOPERS LIMITED	121366	6888
2.	MUML04567D	MACROTECH DEVELOPERS LIMITED	125954	8238
3.	MUML04567D	MACROTECH DEVELOPERS LIMITED	130098	4866
4.	MUML04567D	MACROTECH DEVELOPERS LIMITED	121810	4436
5.	MUML04567D	MACROTECH DEVELOPERS LIMITED	125954	4759
6.	MUML04567D	MACROTECH DEVELOPERS LIMITED	131746	4759
7.	MUML04567D	MACROTECH DEVELOPERS LIMITED	125954	4458
8.	MUML04567D	MACROTECH DEVELOPERS LIMITED	563991	122651
9.	MUML04567D	MACROTECH DEVELOPERS LIMITED	85212	8788
10.	MUML04567D	MACROTECH DEVELOPERS LIMITED	9305	9305
11.	MUML04567D	MACROTECH DEVELOPERS LIMITED	99631	14233
		Grand Total	**1641021**	**193381**