Name of Assessee SWATI VOHRA

Father's Name SH. SHASHI KIRAN MAINI

Address DR. VOHRA MEDI LABS DSS 259,,SECTOR

20,,PANCHKULA,HARYANA,134109

Status Individual Assessment Year 2021-2022 Ward WARD 3 PKL Year Ended 31.3.2021 PAN AJIPM1489J Date of Birth 22/04/1979 Residential Status Gender Female Resident

Nature of Business HEALTH CARE SERVICES-Pathological laboratories(18005)

Filing Status Original

Aadhaar No: 248200861254 Passport No.:

# Computation of Total Income [As per Normal Provisions]

### Caution

1. AIS report not imported

2. TIS summary not imported

# Income from Business or Profession (Chapter IV D)

701022

 Profit as per Profit and Loss a/c
 701022

 Add:
 Depreciation Debited in P&L A/c
 109720

 Total
 810742

 Less:
 109720

Depreciation as per Chart u/s 32 \_\_\_\_\_\_109720

701022

# Income from Capital Gain (Chapter IV E)

Nil

Long Term Capital Gain

1. PLOT AT SUNNY ENCLAVE 15/02/2021

Value u/s 50C

2600000

Sales Consideration Received 2600000

Sales Consideration 2600000
Less: Transfer Expenses 0

2600000

Less:indexed Cost

PURCHASE 2687500

F.Y. 2018-19 2500000/280\*301

2687500

-87500

Capital Loss Rs. 87500/- will not set off from any other

head of income

\_\_\_\_

### Income from Other Sources (Chapter IV F)

15545

Interest From Saving Bank A/c 10299
Interest on F.D.R. 5246

1

Name of Assessee SWATI VOHRA

Father's Name SH. SHASHI KIRAN MAINI

Address DR. VOHRA MEDI LABS DSS 259,,SECTOR

20,,PANCHKULA,HARYANA,134109

Status Individual Assessment Year 2020-2021 Ward WARD 3 PKL Year Ended 31.3.2020 PAN Date of Birth AJIPM1489J 22/04/1979 Residential Status Gender Female Resident

Nature of Business HEALTH CARE SERVICES-Pathological laboratories(18005)

Filing Status Original

Aadhaar No: 248200861254 Passport No.:

# Computation of Total Income

Profit as per Profit and Loss a/c Add: Depreciation Debited in P&L A/c Total 825615 Less: Depreciation as per Chart u/s 32 T7657 T7657 T747958  Income from Other Sources (Chapter IV F) Total 1431 Interest From Saving Bank A/c Interest on F.D.R. 1431 Interest on F.D.R. 150000 Less: Deductions (Chapter VI-A) u/s 80C L.I.P. 150000 LI.P. 150000 Lis 80TTA (Interest From Saving Bank Account.) 151431 Total Income Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.  Tax Due (Exemption Limit Rs. 250000) Health & Education Cess (HEC) ② 4.00% 1303 33885 T.D.S./T.C.S 34736 850	Income from Business or Profession (Chapter IV D)			747958
Depreciation Debited in P&L A/c   825615     Less:   Depreciation as per Chart u/s 32   77657	Profit as per Profit and Loss a/c		747957	
Total	Add:			
Depreciation as per Chart u/s 32   77657   777657   747958   777657   747958   747	Depreciation Debited in P&L A/c		77658	
Trest	Total		825615	
T77657   747958	Less:			
Income from Other Sources (Chapter IV F)  Interest From Saving Bank A/c Interest on F.D.R.  Interest From Saving Bank A/c Interest From Saving Ban	Depreciation as per Chart u/s 32	77657		
Interest From Saving Bank A/c 1431 Interest on F.D.R. 2450 3881  Gross Total Income 751839  Less: Deductions (Chapter VI-A) u/s 80C L.I.P. 150000  u/s 80TTA (Interest From Saving Bank Account.) 150000 u/s 80TTA (Interest From Saving Bank Account.) 1431  Total Income Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.  Tax Due (Exemption Limit Rs. 250000) 32582 Health & Education Cess (HEC) ② 4.00% 1303 33885 T.D.S./T.C.S 34736 -851			77657	
Interest From Saving Bank A/c 1431 Interest on F.D.R. 2450 3881  Gross Total Income 751839  Less: Deductions (Chapter VI-A) u/s 80C L.I.P. 150000 u/s 80TTA (Interest From Saving Bank Account.) 150000 u/s 80TTA (Interest From Saving Bank Account.) 151431  Total Income 600408 Round off u/s 288 A 600410  Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.  Tax Due (Exemption Limit Rs. 250000) 32582 Health & Education Cess (HEC) @ 4.00% 1303 33885 T.D.S./T.C.S 34736 -851			747958	
Interest on F.D.R. 2450 3881  Gross Total Income 751839  Less: Deductions (Chapter VI-A) u/s 80C L.I.P. 150000  u/s 80TTA (Interest From Saving Bank Account.) 150000  Total Income 600408 Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.  Tax Due (Exemption Limit Rs. 250000) 32582 Health & Education Cess (HEC) @ 4.00% 1303 33885 T.D.S./T.C.S 34736 -851	Income from Other Sources (Chapter IV F)			3881
Interest on F.D.R. 2450 3881  Gross Total Income 751839  Less: Deductions (Chapter VI-A) u/s 80C L.I.P. 150000  u/s 80TTA (Interest From Saving Bank Account.) 150000  Interest From Saving Bank Account.) 150000  Total Income 600408 Round off u/s 288 A 600410  Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.  Tax Due (Exemption Limit Rs. 250000) 32582 Health & Education Cess (HEC) ② 4.00% 1303 33885 T.D.S./T.C.S 34736 -851	Interest From Saving Bank A/c		1431	
Cross Total Income   751839			2450	
Less: Deductions (Chapter VI-A) u/s 80C L.I.P. 150000  u/s 80TTA (Interest From Saving Bank Account.) 150000  Total Income Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.  Tax Due (Exemption Limit Rs. 250000) 32582 Health & Education Cess (HEC) @ 4.00% 1303 33885 T.D.S./T.C.S 34736 -851			3881	
u/s 80C       150000         u/s 80TTA (Interest From Saving Bank Account.)       150000         Total Income       600408         Round off u/s 288 A       600410         Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.         Tax Due (Exemption Limit Rs. 250000)       32582         Health & Education Cess (HEC) @ 4.00%       1303         T.D.S./T.C.S       34736         -851	Gross Total Income		-	751839
L.I.P. 150000  u/s 80TTA (Interest From Saving Bank Account.) 150000  150000  u/s 80TTA (Interest From Saving Bank Account.) 1431  Total Income  Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.  Tax Due (Exemption Limit Rs. 250000) 32582 Health & Education Cess (HEC) @ 4.00% 1303 33885  T.D.S./T.C.S 34736 -851	Less: Deductions (Chapter VI-A)			
150000	u/s 80C			
1431   151	L.I.P.	150000		
Total Income Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.  Tax Due (Exemption Limit Rs. 250000) Health & Education Cess (HEC) @ 4.00%  T.D.S./T.C.S  151431 600408 600410 32582 1303 33885 33885 7.D.S./T.C.S			150000	
Total Income       600408         Round off u/s 288 A       600410         Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.         Tax Due (Exemption Limit Rs. 250000)       32582         Health & Education Cess (HEC) @ 4.00%       1303         33885         T.D.S./T.C.S       34736         -851	u/s 80TTA (Interest From Saving Bank Account.)		1431	
Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.  Tax Due (Exemption Limit Rs. 250000) Health & Education Cess (HEC) @ 4.00%  T.D.S./T.C.S  32582 1303 33885 7.D.S./T.C.S -851			_	151431
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.  Tax Due (Exemption Limit Rs. 250000)  Health & Education Cess (HEC) @ 4.00%  T.D.S./T.C.S  32582  1303  33885  T.D.S./T.C.S  34736  -851	Total Income			600408
Tax Due (Exemption Limit Rs. 250000)  Health & Education Cess (HEC) @ 4.00%  T.D.S./T.C.S  32582  1303  33885  34736  -851				600410
Health & Education Cess (HEC) @ 4.00% 1303 33885 T.D.S./T.C.S 34736	Adjusted total income (ATI) is not more than Rs. 20 lakh h	nence AMT not app	licable.	
Health & Education Cess (HEC) @ 4.00% 1303 33885 T.D.S./T.C.S 34736	Tax Due (Exemption Limit Rs. 250000)		32582	
T.D.S./T.C.S 33885 34736 -851				
T.D.S./T.C.S <u>34736</u> -851				
-851	T.D.S./T.C.S			
	A complete separate		The second secon	
	Refundable (Round off u/s 288B)		850	

# INCOME TAX DEPARTMENT आयकर विभाग



SWATI VOHRA

Permanent Account Number Card स्थायी लेखा संख्या काड

AJIPM1489J



# भारत सरकार GOVT. OF INDIA



पिता का नाम/ Father's Name SHASHI KIRAN MAINI

22/04/1979 जन्म की तारीख / Date of Birth

(Knows

हस्ताक्षर/ Signature



