

ROHINI

AY 2023-2024

Address: H NO B-33/19 BHOURA COLONY NETA JI NAGAR SALEM TABRI

Ludhiana, PUNJAB - 141008

Mobile: 91-9988947254

E-Mail: taxinfinance@gmail.com

Computation of Income (ITR1)

PAN:	CNEPS3723D	Status:	Individual
Date of Birth	30/11/1986	Residential Status:	Resident
Father's Name:	KULDIP KUMAR	Gender:	Female
Bank A/C no.:	50100124292640	IFSC code:	HDFC0001320
E-Filing Status:	E-Filed	Aadhaar Card Number:	774943756595
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Salary		3,00,000
Other Sources		80,085
Gross Total Income		3,80,085
Less: Total Deductions		- 85
	Total Income (Taxable)	Rounded off from 3,80,000 as per Section 288A
		3,80,000
Interest & Fees		+ 1,000
Total Tax Payable		1,000
Less: Taxes Paid	Self-Assessment Tax	- 1,000

Taxes are applicable as per normal provision
Please refer **Annexure** for details

Salary Income

GREENLAND SR. SEC. PUBLIC SCHOOL		
Salary u/s 17(1)	3,50,000	
Net Salary		3,50,000
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		3,00,000

Other Income

Interest Income from Saving Account		85
Other Income		80,000
Others - other income	80,000	
Total		80,085

Deductions

Section	Gross Amount	Deductible Amount
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80TTA		85
Total		85

Income Tax

Total Income		3,80,000
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		6,500
Tax Credit u/s 87A		6,500
Income Tax		0
Interest Due		1,000
234F	1,000	
Tax Paid		-1,000
Self Assessment Tax	1,000	
Payable		0

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	6,500
Total		6,500

Taxes Paid

(Self-Assessment Tax, TDS on Salary)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	25/10/2023	13642	1,000

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
	GREENLAND SR. SEC. PUBLIC SCHOOL	3,50,000	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0001320	HDFC BANK	50100124292640

Signature

For ROHINI

Prepared by TAX INDIA

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