

CHHAYA DEVI

AY 2023-2024

Address: H NO 108 B.I BAZAR JALANDHAR-II

Jalandhar, PUNJAB - 144005

Mobile: 91-9646604834

E-Mail: taxindia967@gmail.com

Computation of Income (ITR1)

PAN:	DZDPD1185C	Status:	Individual
Date of Birth	15/08/1970	Residential Status:	Resident
Father's Name:	LAL CHAND	Gender:	Male
Bank A/C no.:	0233000105504311	IFSC code:	PUNB0023300
E-Filing Status:	E-Filed	Aadhaar Card Number:	731168430389
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Salary		4,40,000
Gross Total Income		4,40,000
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 4,40,000 as per Section 288A
		4,40,000
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

EMPLOYER	01/04/2022 - 31/03/2023	
Salary u/s 17(1)	4,90,000	
Net Salary		4,90,000
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		4,40,000

Income Tax

Total Income		4,40,000
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		9,500
Tax Credit u/s 87A		9,500
Income Tax		0
Interest Due		1,000
234F	1,000	
Tax Paid		-1,000
Self Assessment Tax	1,000	

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	9,500
Total		9,500

Taxes Paid

(Self-Assessment Tax, TDS on Salary)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0510308	07/11/2023	74883	1,000

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E	EMPLOYER	4,90,000	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0023300	PUNJAB NATIONAL BANK	0233000105504311

Signature

For CHHAYA DEVI

Prepared by TAX INDIA

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