

JASWINDER KAUR

AY 2023-2024

Address: D/O AMARJIT SINGH DHADA KALAN

Hoshiarpur, PUNJAB - 144520

Mobile: 91-9872285602

E-Mail: taxindia967@gmail.com

Computation of Income (ITR1-U)

PAN:	DXSPK2681B	Status:	Individual
Date of Birth	20/12/1976	Residential Status:	Resident
Father's Name:	AMARJIT SINGH	Gender:	Female
Bank A/C no.:	081934004100052	IFSC code:	UTIB0SHSP01
E-Filing Status:	Json Downloaded	Aadhaar Card Number:	499305084648
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Salary		1,36,000
Other Sources		1,14,562
Gross Total Income		2,50,562
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 2,50,562 as per Section 288A	2,50,560
Interest & Fees		+ 1,000
Total Tax Payable		1,000
Balance Tax Due	Rounded off from 1,000 as per Section 288B	1,000
Total Payable		1,000
Less: Taxes Paid u/s 140B		- 1,000
Tax Due after ITR-U		0

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

Salary Income

EMPLOYER		
Salary u/s 17(1)	1,86,000	
Net Salary		1,86,000
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		1,36,000

Other Income

Other Income		1,14,562
Others - BOUTIQUE INCOME	1,14,562	
Total		1,14,562

Income Tax

Total Income		2,50,560
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		28
Tax Credit u/s 87A		28
Income Tax		0
Interest Due		1,000
234F	1,000	
Tax Paid		-1,000
Tax Paid u/s 140B	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%	28
Total		28

Taxes Paid

(Self Assessment Tax-ITR U, TDS on Salary)

Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	21/02/2024	55744	1,000

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E	EMPLOYER	1,86,000	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UTIB0SHSP01	AXIS BANK	081934004100052

Signature

For JASWINDER KAUR

Prepared by TAX INDIA

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