

VEENA KUMARI

AY 2022-
2023

Address: W/O RAM KUMAR G T ROAD NEAR GUPTA MARBEL
SANTOKHPURA PHAGWARA

Kapurthala, PUNJAB - 144401

Mobile: 91-9779341075

E-Mail: taxindia967@gmail.com

Computation of Income (ITR1-U)

PAN:	HHWPK1038N	Status:	Individual
Date of Birth	10/03/1972	Residential Status:	Resident
Father's Name:	RAM DHIRAJ	Gender:	Female
Bank A/C no.:	14620100002209	IFSC code:	BARBONEHJUL
E-Filing Status:	ITR-U filed	Aadhaar Card Number:	785369186293
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
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)	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
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%	9,500
Total		9,500

Taxes Paid

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

Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	24/02/2024	55744	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	BARBONEHJUL	BANK OF BARODA	14620100002209

Signature

For VEENA KUMARI

Prepared by TAX INDIA

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