

**ASHA**

**AY 2023-  
2024**

**Address:** HOUSE NO.18 STREET NO.1 , NEW ARMAN NAGAR P.O DAKOHA  
,NEAR SHOES FACTORY

JALANDHAR, PUNJAB - 144023

**Mobile:** 91-8360407920

**E-Mail:** taxindia967@gmail.com

**Computation of Income (ITR1-U)**

<b>PAN:</b>	BJOPA7505C	<b>Status:</b>	Individual
<b>Date of Birth</b>	27/05/1980	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	PRITAM LAL	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	4708000100066169	<b>IFSC code:</b>	PUNB0470800
<b>E-Filing Status:</b>	ITR-U filed	<b>Aadhaar Card Number:</b>	786523199619
<b>Selected tax regime</b>	Old Regime		

**Tax Summary (Amount in 'Rs')**

Salary		4,40,000
<b>Gross Total Income</b>		<b>4,40,000</b>
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
<b>Tax Due after ITR-U</b>		<b>0</b>

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

**Salary Income**

<b>EMPLOYER</b>		
Salary u/s 17(1)	4,90,000	
<b>Net Salary</b>		<b>4,90,000</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>4,40,000</b>

**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
<b>Total</b>		<b>9,500</b>

### Taxes Paid

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

#### Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	20/03/2024	02822	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	PUNB0470800	PUNJAB NATIONAL BANK	4708000100066169

Signature

For ASHA

Prepared by TAX INDIA

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