

CHARANJIT KAUR

AY 2024-2025

Address: W/O KARAMJIT SINGH, VILL LOHAT BADI

LUDHIANA, PUNJAB - 141109

Mobile: 91-9914764856

E-Mail: TAXINDIA967@GMAIL.COM

Computation of Income (ITR2)

| | | | |
|----------------------------|---------------|-----------------------------|--------------|
| PAN: | FDEPK3399Q | Status: | Individual |
| Date of Birth | 12/12/1979 | Residential Status: | Resident |
| Father's Name: | SUKHDEV SINGH | Gender: | Female |
| Bank A/C no.: | 39024613864 | IFSC code: | SBIN0050422 |
| E-Filing Status: | E-Filed | Aadhaar Card Number: | 953238568614 |
| Selected tax regime | New Regime | | |

Tax Summary (Amount in 'Rs')

| | | | |
|--|------------------------|---|---------------|
| Other Sources | | | 95,792 |
| Gross Total Income | | | 95,792 |
| Less: Total Deductions | | | 0 |
| | Total Income (Taxable) | Rounded off from 95,792 as per Section 288A | 95,790 |
| Agriculture Income | | | 4,01,522 |
| Less: Taxes Paid | | TDS | - 9,429 |
| Refund | | | 9,430 |
| Exempt Income(Including Pass Through Income) | | | 4,01,522 |
| Taxes are applicable as per normal provision | | | |
| Please refer Annexure for details | | | |

Other Income

| | | | |
|---|--|--------|---------------|
| Interest Income from Saving Account | | | 1,519 |
| STATE BANK OF INDIA - 00000039024613864 | | 1,519 | |
| Interest Income from Deposits | | | 94,273 |
| STATE BANK OF INDIA - 00000039874418436 | | 30,993 | |
| STATE BANK OF INDIA - 00000039510949314 | | 22,273 | |
| STATE BANK OF INDIA - 00000039092026160 | | 41,007 | |
| Total | | | 95,792 |

Income Tax

| | | | |
|--------------------|--|-------|----------|
| Agriculture Income | | | 4,01,522 |
| Total Income | | | 95,790 |
| Basic Exemption | | | 3,00,000 |
| Income Tax | | | 0 |
| Tax Paid | | | -9,429 |
| TDS | | 9,429 | |
| Refund | | | 9,430 |

Exempt Income

Agriculture Income
Total Exempt Income(Including Pass through income)

4,01,522
4,01,522

Taxes Paid

(TDS on Non Salary Income)

TDS on Non Salary Income

| Name | Tan | Type of Income | Deducted Year | Brought Forward TDS | TDS Amount Claimed | Income For Which TDS Paid | Balance |
|---------------------|------------|-----------------------|----------------------|----------------------------|---------------------------|----------------------------------|----------------|
| STATE BANK OF INDIA | MUMS86169G | Other Sources | 2023 | | 9,429 | 94,274 | 0 |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|---------------|------------------|-------------------------|--------------------|
| 1 | SBIN0050422 | STATE BANK OF INDIA | 39024613864 |

Signature

For CHARANJIT KAUR

Prepared by TAX INDIA

(TAXINFINANCE.COM)