

# SHAKUNTLA DEVI

AY 2024-  
2025

**Address:** H.NO. 152-153 ARMY ENCLAVE,VILLAGE DHINA Jalandhar Cantt H.O  
JALANDHAR CANTT  
JALANDHAR, PUNJAB - 144005  
**Mobile:** 91-6283295440  
**E-Mail:** TAXINDIA967@GMAIL.COM

## Computation of Income (ITR1)

<b>PAN:</b>	FFVPD9198K	<b>Status:</b>	Individual
<b>Date of Birth</b>	01/01/1966	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	BISHAN DAS	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	37876938468	<b>IFSC code:</b>	SBIN0000728
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	275288315322
<b>Selected tax regime</b>	New Regime		

## Tax Summary (Amount in 'Rs')

Salary		2,40,500
Other Sources		1,07,296
<b>Gross Total Income</b>		<b>3,47,796</b>
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 3,47,796 as per Section 288A
		3,47,800
Less: Taxes Paid	TDS	- 10,446
<b>Refund</b>		<b>10,450</b>
Taxes are applicable as per normal provision Please refer <b>Annexure</b> for details		

## Salary Income

<b>PENSION</b>		
Salary u/s 17(1)	2,90,500	
<b>Net Salary</b>		<b>2,90,500</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>2,40,500</b>

## Other Income

Interest Income from Saving Account		2,868
STATE BANK OF INDIA - 00000037876938468	2,868	
Interest Income from Deposits		1,04,428
STATE BANK OF INDIA	1,04,428	
<b>Total</b>		<b>1,07,296</b>

## Income Tax

Total Income		3,47,800
Basic Exemption		3,00,000
Income Tax		2,390
Rebate u/s 87A		2,390
Tax after rebate		0
Tax Paid		-10,446
TDS	10,446	
Refund		10,450

### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	2,390
<b>Total</b>		<b>2,390</b>

### Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

#### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
MUMS36823D	PENSION	2,90,500	

#### 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		10,446	1,04,428	0

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0000728	STATE BANK OF INDIA	37876938468

Signature

For SHAKUNTLA DEVI

Prepared by TAX INDIA

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