

KESARJIT KAUR

AY 2024-2025

Address: W/O SURJIT SINGH, VPO RATTOWAL TEHSIL RAIKOT

Ludhiana, PUNJAB - 141105

Mobile: 91-9779978194

E-Mail: taxindia967@gmail.com

Computation of Income (ITR1)

PAN:	CSQPK1132H	Status:	Individual
Date of Birth	05/10/1967	Residential Status:	Resident
Father's Name:	DARSHAN SINGH	Gender:	Female
Bank A/C no.:	55062246717	IFSC code:	SBIN0050213
E-Filing Status:	E-Filed	Aadhaar Card Number:	552121115983
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Salary		1,09,944
Other Sources		87,206
Gross Total Income		1,97,150
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 1,97,150 as per Section 288A 1,97,150
Less: Taxes Paid	TDS	- 6,946
Refund		6,950

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

Salary Income

STATE BANK OF INDIA		
Salary u/s 17(1)	1,59,944	
Net Salary		1,59,944
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		1,09,944

Other Income

Interest Income from Saving Account		821
Interest Income from Deposits		86,385
Total		87,206

Income Tax

Total Income		1,97,150
Basic Exemption		3,00,000
Income Tax		0
Tax Paid		-6,946

TDS
Refund

6,946

6,950

Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
MUMS94715F	STATE BANK OF INDIA	1,59,944	

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		6,946	49,176	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050213	STATE BANK OF INDIA	55062246717

Signature

For KESARJIT KAUR

Prepared by TAX INDIA

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