# AJAY KUMAR SHARMA

Address: 00 SADHWAN SUDHIAL NADAUN HAMIRPUR, HIMACHAL PRADESH - 177042 Mobile: 91-8219710210 E-Mail: taxindia967@gmail.com

## **Computation of Income (ITR1)**

Other Sources7,363Gross Total Income4,40,363Less: Total Deductions0Total Income (Taxable)Rounded off from 4,40,363 as per Section 288ATaxes are applicable as per normal provision Please refer Annexure for details4,40,360CoveLy INTERNATIONAL TRUST01/04/2023 - 31/03/2024 4,83,000Salary u/s 17(1) Basic Salary4,83,000Net Salary4,83,000					
Father's Name: MOOL RAJ Gender: Male   Bank A/C no.: 55163416324 IFSC code: SBIN0050838   E-Filing Status: E-Filed Aadhaar Card Number: 727157623473   Selected tax regime New Regime 727157623473   Salary New Regime 4,33,000   Other Sources 7,363 7,363   Gross Total Income 4,40,363 0   Taxes are applicable as per normal provision Rounded off from 4,40,363 as per Section 288A 4,40,360   Taxes are applicable as per normal provision Please refer Annexure for details 01/04/2023 - 31/03/2024 8   Salary u/s 17(1) 4,83,000 4,83,000 9 9   Net Salary 4,83,000 4,83,000 9 9   Standard Deduction u/s 16 (ia) 50,000 50,000 50,000 9   Standard Deduction u/s 16 (ia) 50,000 50,000 9 9   Standard Deduction u/s 16 (ia) 50,000 50,000 50,000 9 9   Standard Deduction u/s 16 (ia) 50,000 50,000 50,000 50,000 50,000 50,000 50,000<					
Bank A/C no.: 55163416324 IFSC code: SBIN0050838   E-Filing Status: E-Filed Aadhaar Card Number: 727157623473   Selected tax regime New Regime 727157623473   Salary New Regime   Tax Summary (Amount in 'Rs')   Salary (Amount in 'Rs')   Total Income (Taxable) Rounded off from 4,40,363 as per Section 288A 4,40,360   Total Income (Taxable) Rounded off from 4,40,363 as per Section 288A 4,40,360   Total Income (Taxable) Rounded off from 4,40,363 as per Section 288A 4,40,360   Total Income (Taxable) Rounded off from 4,40,363 as per Section 288A 4,40,360   Total Income (Total Income for 4,40,363 as per A,483,000   Salary Horee   LOVELY INTERNATIONAL TRUST 01/04/2023 - 31/03/2024					
E-Filling Status: E-Filed Aadhaar Card Number: 727157623473   Selected tax regime New Regime Tax Summary (Amount in 'Rs')   Salary Choose of the sources 7,363   Gross Total Income 4,40,363 7,363   Gross Total Income Total Income (Taxable) Rounded off from 4,40,363 as per Section 288A 4,40,360   Taxes are applicable as per normal provision Please refer Annexure for details 4,40,360   Salary u/s 17(1) Salary 4,83,000   Baic Salary 4,83,000 4,83,000   Net Salary 4,83,000 50,000   Stalary u/s 17(1) 50,000 50,000   Stalary 4,83,000 50,000   Net Salary 4,33,000 4,33,000   Net Salary 4,83,000 50,000   Standard Deduction u/s 16 (ia) 50,000 50,000   Start E BANK OF INDIA - 00000055163416324 6,800 6,800   STATE BANK LIMITED - 5010007855822 385 6,800   STATE BANK LIMITED - 5010007855822 385 6,800   PUNJAB NATIONAL BANK + 4447000400004003 24 900   PUNJAB NATIONAL BANK		•			20
Selected tax regime New Regime   Tax Summary (Amount in 'Rs')   Salary (A)33,000   Other Sources 7,363   Gross Total Income 4,40,363   Less: Total Deductions Counded off from 4,40,363 as per Section 288A 0   Taxes are applicable as per normal provision Rounded off from 4,40,363 as per Section 288A 4,40,360   Taxes are applicable as per normal provision Salary Income 1   Please refer Annexure for details 0 1   Salary u/s 17(1) 4,83,000 4,83,000   Basic Salary 4,83,000 1   Net Salary 4,83,000 1   Salary u/s 17(1) 4,83,000 1   Basic Salary 4,83,000 1   Net Salary 4,83,000 1   Cotal Taxable Salary 4,83,000 1   Standard Deduction u/s 16(ia) 50,000 1   Standard Deduction u/s 16(ia) 50,000 1   Standard Deduction u/s 16(ia) 50,000 1   STATE BANK OF INDIA - 00000032174717330 32 1   HDFC BANK LIMITED - S0100036361926 8 1<	-				
Tax Summary (Amount in 'Rs')   Salary 4,33,000   Other Sources 7,363   Gross Total Income 4,40,363   Less: Total Deductions 0   Total Income (Taxable) Rounded off from 4,40,363 as per Section 288A 0   Taxes are applicable as per normal provision Please refer Annexure for details 0 0   LOVELY INTERNATIONAL TRUST 01/04/2023 - 31/03/2024 0   Salary u/s 17(1) 4,83,000 0   Basic Salary 4,83,000 0   Net Salary 4,83,000 0   Less: Deduction u/s 16 50,000 50,000   Standard Deduction u/s 16(ia) 50,000 50,000   Standard Deduction u/s 16(ia) 50,000 4,33,000   Standard Deduction u/s 16(ia) 50,000 50,000   Standard Deduction u/s 16(ia) 50,000 7,300   Standard Deduction u/s 16(ia) 50,000 32   HDFC BANK OF INDIA - 00000032174717330			Aadnaar Card Number:	/2/15/623	4/3
Salary 4,33,000   Other Sources 7,363   Gross Total Income 4,40,363   Less: Total Deductions 0   Total Income (Taxable) Rounded off from 4,40,363 as per Section 288A 0   Taxes are applicable as per normal provision Please refer Annexure for details 0   Salary Income   LOVELY INTERNATIONAL TRUST 01/04/2023 - 31/03/2024   Salary u/s 17(1) 4,83,000 4,83,000   Basic Salary 4,83,000 4,83,000   Basic Salary 4,83,000 50,000   Standard Deduction u/s 16 50,000 50,000   Standard Deduction u/s 16(ia) 50,000 7,300   Standard Deduction u/s 16(ia) 50,000 7,300   Standard Deduction u/s 16(ia) 50,000 7,300   Stant BaNk OF INDIA - 00000055163416324 6,800 7,300   STATE BANK OF INDIA - 00000032174717330 32 7,300   HDFC BANK LIMITED - 5010007855822 385 8   HDFC BANK LIMITED - 5010007855822 385 8   HDFC BANK LIMITED - 501000536361926 8 9   PUNJAB NATIONAL BANK - 41	Selected tax regime	New Regime			
Other Sources 7,363   Gross Total Income 4,40,363   Less: Total Deductions 0   Total Income (Taxable) Rounded off from 4,40,363 as per scenario 288A 0   Taxes are applicable as per normal provision Please refer Annexure for details 4,40,360   Taxes are applicable as per normal provision Please refer Annexure for details 4,83,000   Salary u/s 17(1) 4,83,000 4,83,000   Basic Salary 4,83,000 50,000   Standard Deduction u/s 16 50,000 50,000   Standard Deduction u/s 16(ia) 50,000 50,000   Stant E BANK OF INDIA - 0000032174717330 32 50,000   STATE BANK OF INDIA - 0000032174717330 32 50,000   STATE BANK OF INDIA - 0000032174717330 32 50,000   STATE BANK LIMITED - 501000585822 385 50,000   PUNJAB NATIONAL BANK - 444700400004003 24 <		Tax Sumn	nary (Amount in 'Rs')		
Gross Total Income   4,40,363     Less: Total Deductions   0     Total Income (Taxable)   Rounded off from 4,40,363 as per Section 288A   4,40,360     Taxes are applicable as per normal provision Please refer Annexure for details   4,40,360     COVELY INTERNATIONAL TRUST   01/04/2023 - 31/03/2024   5     Salary u/s 17(1)   4,83,000   4,83,000     Basic Salary   4,83,000   4,83,000     Net Salary   4,83,000   4,83,000     Less: Deduction u/s 16   50,000   50,000     Standard Deduction u/s 16(ia)   50,000   4,33,000     Cother Income   7,300   53     Interest Income from Saving Account   7,300   53     STATE BANK OF INDIA - 00000055163416324   6,800   53     STATE BANK OF INDIA - 00000032174717330   32   5     HDFC BANK LIMITED - 50100007855822   385   6     PUNJAB NATIONAL BANK - 4447000400004003   24   7     PUNJAB NATIONAL BANK - 1143000101004313   51   5     Dividend Income from Domestic Company   63   63     Q1(upto 15th June)	Salary				4,33,000
Less: Total Deductions0Total Income (Taxable)Rounded off from 4,40,363 as per Section 288A4,40,360Taxes are applicable as per normal provision Please refer Annexure for detailsSalary Income $4,40,360$ LOVELY INTERNATIONAL TRUST01/04/2023 - 31/03/2024Salary u/s 17(1)4,83,0004,83,000Basic Salary4,83,0004,83,000Net Salary4,83,0004,83,000Less: Deduction u/s 1650,00050,000Standard Deduction u/s 16(ia)50,0004,33,000Total Taxable Salary4,33,0004,33,000Differ Income7,30050,000STATE BANK OF INDIA - 000003217471733032HDFC BANK LIMITED - 5010007855822385HDFC BANK LIMITED - 5010007855822385HDFC BANK LIMITED - 5010007855822385PUNJAB NATIONAL BANK - 444700040000400324PUNJAB NATIONAL BANK - 114300010100431351Dividend Income from Domestic Company63Q1(upt 015th June)63	Other Sources				7,363
Total Income (Taxable)Rounded off from 4,40,363 as per Section 288A4,40,360Taxes are applicable as per normal provision Please refer Annexure for detailsSalarySalarySalary IncomeLOVELY INTERNATIONAL TRUST01/04/2023 - 31/03/2024SalarySalary u/s 17(1)4,83,0004,83,000Basic Salary4,83,0004,83,000Net Salary4,83,00050,000Standard Deduction u/s 1650,00050,000Standard Deduction u/s 16(ia)50,00050,000Total Taxable Salary7,3007,300Other Income from Saving Account7,300STATE BANK OF INDIA - 0000003217471733032STATE BANK OF INDIA - 000003217471733032PUNJAB NATIONAL BANK - 444700040004040324PUNJAB NATIONAL BANK 114300010100431351Dividend Income from Domestic Company63Q1(upt 05th June)63	Gross Total Income				4,40,363
Total Income (Taxable)Section 288A4,40,300Taxes are applicable as per normal provision Please refer Annexure for detailsSalary IncomeLOVELY INTERNATIONAL TRUST01/04/2023 - 31/03/2024Salary u/s 17(1)4,83,000Basic Salary4,83,000Net Salary4,83,000Less: Deduction u/s 1650,000Standard Deduction u/s 16(ia)50,000Total Taxable Salary4,33,000Corrector7,300STATE BANK OF INDIA - 000000551634163246,800STATE BANK OF INDIA - 0000003217471733032HDFC BANK LIMITED - 501005363619268PUNJAB NATIONAL BANK - 44470004000400324PUNJAB NATIONAL BANK - 114300010100431351Dividend Income from Domestic Company63Q1(upto 15th June)63	Less: Total Deductions				0
Please refer Annexure for details   Salary Income   LOVELY INTERNATIONAL TRUST 01/04/2023 - 31/03/2024   Salary u/s 17(1) 4,83,000   Basic Salary 4,83,000   Net Salary 4,83,000   Net Salary 4,83,000   Less: Deduction u/s 16 50,000   Standard Deduction u/s 16(ia) 50,000   Total Taxable Salary 4,33,000   Other Income   Interest Income from Saving Account 7,300   STATE BANK OF INDIA - 00000055163416324 6,800   STATE BANK OF INDIA - 00000032174717330 32   MDFC BANK LIMITED - 5010007855822 385   HDFC BANK LIMITED - 50100078536361926 8   PUNJAB NATIONAL BANK - 444700040004003 24   PUNJAB NATIONAL BANK - 1143000101004313 51   Dividend Income from Domestic Company 63   Q1(upto 15th June) 63		Total Income (Taxa		sper	4,40,360
LOVELY INTERNATIONAL TRUST 01/04/2023 - 31/03/2024   Salary u/s 17(1) 4,83,000   Basic Salary 4,83,000   Net Salary 4,83,000   Net Salary 4,83,000   Less: Deduction u/s 16 50,000   Standard Deduction u/s 16(ia) 50,000   Total Taxable Salary 4,33,000   Merest Income from Saving Account 7,300   STATE BANK OF INDIA - 00000055163416324 6,800   STATE BANK OF INDIA - 0000032174717330 32   HDFC BANK LIMITED - 5010007855822 385   HDFC BANK LIMITED - 50100536361926 8   PUNJAB NATIONAL BANK - 4447000400004003 24   PUNJAB NATIONAL BANK - 1143000101004313 51   Dividend Income from Domestic Company 63		-			
Salary u/s 17(1) 4,83,000   Basic Salary 4,83,000   Net Salary 4,83,000   Net Salary 4,83,000   Less: Deduction u/s 16 50,000   Standard Deduction u/s 16(ia) 50,000   Total Taxable Salary 4,33,000   Other Income   Interest Income from Saving Account 7,300   STATE BANK OF INDIA - 00000055163416324 6,800   STATE BANK OF INDIA - 00000032174717330 32   HDFC BANK LIMITED - 5010007855822 385   HDFC BANK LIMITED - 5010007855822 385   HDFC BANK LIMITED - 50100536361926 8   PUNJAB NATIONAL BANK - 4447000400004003 24   PUNJAB NATIONAL BANK - 1143000101004313 51   Dividend Income from Domestic Company 63		Sa	alary Income		
Basic Salary 4,83,000   Net Salary 4,83,000   Net Salary 4,83,000   Less: Deduction u/s 16 50,000   Standard Deduction u/s 16(ia) 50,000   Total Taxable Salary 4,33,000   Other Income   Interest Income from Saving Account 7,300   STATE BANK OF INDIA - 00000055163416324 6,800   STATE BANK OF INDIA - 00000032174717330 32   HDFC BANK LIMITED - 5010007855822 385   HDFC BANK LIMITED - 50100536361926 8   PUNJAB NATIONAL BANK - 4447000400004003 24   PUNJAB NATIONAL BANK - 1143000101004313 51   Dividend Income from Domestic Company 63	LOVELY INTERNATION	AL TRUST	01/04/2023	- 31/03/2024	
Net Salary 4,83,000   Less: Deduction u/s 16 50,000   Standard Deduction u/s 16(ia) 50,000   Total Taxable Salary 4,33,000   Other Income   Interest Income from Saving Account   STATE BANK OF INDIA - 00000055163416324 6,800   STATE BANK OF INDIA - 00000032174717330 32   HDFC BANK LIMITED - 5010007855822 385   HDFC BANK LIMITED - 5010007855822 385   PUNJAB NATIONAL BANK - 4447000400004003 24   PUNJAB NATIONAL BANK - 1143000101004313 51   Dividend Income from Domestic Company 63	Salary u/s 17(1)		4,8	3,000	
Less: Deduction u/s 16 50,000   Standard Deduction u/s 16(ia) 50,000   Total Taxable Salary 4,33,000   Other Income   Interest Income from Saving Account 7,300   STATE BANK OF INDIA - 00000055163416324 6,800   STATE BANK OF INDIA - 00000032174717330 32   HDFC BANK LIMITED - 5010007855822 385   HDFC BANK LIMITED - 5010007855822 385   PUNJAB NATIONAL BANK - 444700040004003 24   PUNJAB NATIONAL BANK - 1143000101004313 51   Dividend Income from Domestic Company 63	Basic Salary		4,83,000		
Standard Deduction u/s 16(ia) 50,000   Total Taxable Salary 4,33,000   Other Income 7,300   Interest Income from Saving Account 7,300   STATE BANK OF INDIA - 00000055163416324 6,800   STATE BANK OF INDIA - 0000032174717330 32   HDFC BANK LIMITED - 5010007855822 385   HDFC BANK LIMITED - 50100536361926 8   PUNJAB NATIONAL BANK - 444700040004003 24   PUNJAB NATIONAL BANK - 1143000101004313 51   Dividend Income from Domestic Company 63	Net Salary				4,83,000
Total Taxable Salary   4,33,000     Other Income   7,300     Interest Income from Saving Account   7,300     STATE BANK OF INDIA - 00000055163416324   6,800     STATE BANK OF INDIA - 00000032174717330   32     HDFC BANK LIMITED - 5010007855822   385     HDFC BANK LIMITED - 50100536361926   8     PUNJAB NATIONAL BANK - 4447000400004003   24     PUNJAB NATIONAL BANK - 1143000101004313   51     Dividend Income from Domestic Company   63	Less: Deduction u/s 16				50,000
Other Income 7,300   Interest Income from Saving Account 7,300   STATE BANK OF INDIA - 00000055163416324 6,800   STATE BANK OF INDIA - 00000032174717330 32   HDFC BANK LIMITED - 50100007855822 385   HDFC BANK LIMITED - 5010007855822 385   PUNJAB NATIONAL BANK - 444700040004003 24   PUNJAB NATIONAL BANK - 1143000101004313 51   Dividend Income from Domestic Company 63	-		5	50,000	
Interest Income from Saving Account 7,300   STATE BANK OF INDIA - 00000055163416324 6,800   STATE BANK OF INDIA - 00000032174717330 32   HDFC BANK LIMITED - 5010007855822 385   HDFC BANK LIMITED - 50100536361926 8   PUNJAB NATIONAL BANK - 4447000400004003 24   PUNJAB NATIONAL BANK - 1143000101004313 51   Dividend Income from Domestic Company 63	Total Taxable Salary				4,33,000
STATE BANK OF INDIA - 00000055163416324 6,800   STATE BANK OF INDIA - 00000032174717330 32   HDFC BANK LIMITED - 50100007855822 385   HDFC BANK LIMITED - 50100536361926 8   PUNJAB NATIONAL BANK - 4447000400004003 24   PUNJAB NATIONAL BANK - 1143000101004313 51   Dividend Income from Domestic Company 63		0	ther Income		
STATE BANK OF INDIA - 00000055163416324 6,800   STATE BANK OF INDIA - 00000032174717330 32   HDFC BANK LIMITED - 50100007855822 385   HDFC BANK LIMITED - 50100536361926 8   PUNJAB NATIONAL BANK - 4447000400004003 24   PUNJAB NATIONAL BANK - 1143000101004313 51   Dividend Income from Domestic Company 63	Interest Income from Sa	ving Account			7.300
STATE BANK OF INDIA - 0000032174717330 32   HDFC BANK LIMITED - 5010007855822 385   HDFC BANK LIMITED - 50100536361926 8   PUNJAB NATIONAL BANK - 444700040004003 24   PUNJAB NATIONAL BANK - 1143000101004313 51   Dividend Income from Domestic Company 63	5			6,800	,
HDFC BANK LIMITED - 50100536361926 8   PUNJAB NATIONAL BANK - 444700040004003 24   PUNJAB NATIONAL BANK - 1143000101004313 51   Dividend Income from Domestic Company 63				-	
PUNJAB NATIONAL BANK - 444700040004003 24   PUNJAB NATIONAL BANK - 1143000101004313 51   Dividend Income from Domestic Company 63   Q1(upto 15th June) 63				385	
PUNJAB NATIONAL BANK - 114300010100431351Dividend Income from Domestic Company63Q1(upto 15th June)63	HDFC BANK LIMITED - 50100536361926			8	
Dividend Income from Domestic Company63Q1(upto 15th June)63	PUNJAB NATIONAL BANK - 444700040004003			24	
Q1(upto 15th June) 63				51	
	Dividend Income from D	Oomestic Company			63
Q2(upto 15th September) 0				63	
	Q2(upto 15th Septer	mber)		0	

Q3(upto 15th December)	0
Q4(upto 15th March)	0
16th March to 31st March	0
Total	<b>7,363</b>
Income Tax	
Total Income	4,40,360
Basic Exemption	3,00,000
Income Tax	7,018
Rebate u/s 87A	7,018
Tax after rebate	0
Payable	0

## Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	7,018
Total		7,018

### **Taxes** Paid

(TDS on Salary)

#### **TDS on Salary**

Tan	Name	Income Chargeable	<b>Tax Deducted</b>
JLDL00002C	LOVELY INTERNATIONAL TRUST	4,83,000	

#### **Bank Account Details**

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050838	STATE BANK OF INDIA	55163416324

Signature

For AJAY KUMAR SHARMA

Prepared by TAX INDIA

(TAXINFINANCE.COM)