

# SAGEENA

AY 2023-  
2024

**Address:** H NO 140 NEAR ST SOLDIER SCHOOL VILL DHINA,JAMSHER  
ROAD,DHIN

Jalandhar, PUNJAB - 144005

**Mobile:** 91-9988777575

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

## Computation of Income (ITR1-U)

<b>PAN:</b>	GIBPS8063J	<b>Status:</b>	Individual
<b>Date of Birth</b>	11/04/1989	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	IQBAL MASIH	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	0425053000010855	<b>IFSC code:</b>	SIBL0000425
<b>E-Filing Status:</b>	Json Downloaded	<b>Aadhaar Card Number:</b>	821410158851
<b>Selected tax regime</b>	Old Regime		

## Tax Summary (Amount in 'Rs')

Salary		4,20,000
<b>Gross Total Income</b>		<b>4,20,000</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,20,000 as per Section 288A	4,20,000
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>	01/04/2022 - 31/03/2023	
Salary u/s 17(1)	4,70,000	
<b>Net Salary</b>		<b>4,70,000</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>4,20,000</b>

## Income Tax

Total Income	4,20,000
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	8,500

Tax Credit u/s 87A		8,500
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%	8,500
<b>Total</b>		<b>8,500</b>

### Taxes Paid

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

#### Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	23/06/2024	55744	1,000

#### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E	EMPLOYER	4,70,000	

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SIBL0000425	SOUTH INDIAN BANK	0425053000010855

Signature

For SAGEENA