

Paramjit Kaur

AY 2024-2025

Address: .AVTAR SINGH .OPP. INDIAN OIL PUMP Jalandhar -II Jamsher S.O

JALANDHAR, PUNJAB - 144020

Mobile: 91-9501445427

E-Mail: taxindia967@gmail.com

Computation of Income (ITR1)

PAN:	AAWPK0736B	Status:	Individual
Date of Birth	14/01/1970	Residential Status:	Resident
Father's Name:	Gurmukh Singh	Gender:	Female
Bank A/C no.:	10992586759	IFSC code:	SBIN0000660
E-Filing Status:	E-Filed	Aadhaar Card Number:	899135259280
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Salary		9,22,512
House Property		-2,00,000
Other Sources		7,321
Gross Total Income		7,29,833
Less: Total Deductions		- 2,05,379
Total Income (Taxable)	Rounded off from 5,24,454 as per Section 288A	5,24,450
Tax Payable		18,086
Total Tax Payable		18,086
Less: Taxes Paid	TDS	- 19,000
Refund		910

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

Salary Income

P.H.C (SENIOR MEDICAL OFFICER)	01/04/2023 - 31/03/2024	
Salary u/s 17(1)	10,17,434	
Less: Allowances exempt u/s 10	42,522	
Others	42,522	
Net Salary		9,74,912
Less: Deduction u/s 16		52,400
Standard Deduction u/s 16(ia)	50,000	
Professional Tax u/s 16(iii)	2,400	
Total Taxable Salary		9,22,512

House Property Income

Property 1 : .AVTAR SINGH, .OPP. INDIAN OIL PUMP, Jalandhar -II, Jamsher S.O, JALANDHAR, PUNJAB, INDIA, 144020

Property Type
Ownership

Self Occupied
100

1. Tax Savings:

A. Pre-Construction Interest	0
B. Post-Construction Interest(24B Deduction)	-2,00,000
C. Total Deduction(20%A+B)	-2,00,000

Income From House Property 1	-2,00,000
Total Income From House Property	-2,00,000

Other Income

Interest Income from Saving Account	6,825
Interest Income From Income Tax Refund	496
Total	7,321

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	1,50,000	1,50,000
80D (Total)		48,554
Medical Expenditure - Parents	48,554	
80TTA		6,825
Total		2,05,379

Loss Report Collection

Year of Loss	Category of Loss	SetOff Category	Amount SetOff
2024-2025	HouseProperty	Salary	Rs. 2,00,000

Income Tax

Total Income	5,24,450
Basic Exemption	2,50,000
Income Tax	17,390
Health and Education Cess	696
Total Tax	18,086
Tax Paid	-19,000
TDS	19,000
Refund	910

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	12,500
5 lakh to 10 lakh	20%	4,890
Total		17,390

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
JLDP00439F	P.H.C (SENIOR MEDICAL OFFICER)	9,22,512	19,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0000660	STATE BANK OF INDIA	10992586759

Signature

For Paramjit Kaur

Prepared by TAX INDIA

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