

Yogita

AY 2024-
2025

Address: H No 4 Mohinder Singh Colony Near Jung Ghar Jalandhar Cantt H.O
JALANDHAR

Jalandhar -II, PUNJAB - 144005

Mobile: 91-7527851613

E-Mail: taxinfinance@gmail.com

Computation of Income (ITR1)

| | | | |
|----------------------------|-------------|-----------------------------|--------------|
| PAN: | AVRPY0863F | Status: | Individual |
| Date of Birth | 11/03/1999 | Residential Status: | Resident |
| Father's Name: | Sonu | Gender: | Female |
| Bank A/C no.: | 20432985736 | IFSC code: | SBIN0000728 |
| E-Filing Status: | E-Filed | Aadhaar Card Number: | 814697869101 |
| Selected tax regime | New Regime | | |

Tax Summary (Amount in 'Rs')

| | | |
|--|------------------------|--|
| Salary | | 4,45,096 |
| Gross Total Income | | 4,45,096 |
| Less: Total Deductions | | 0 |
| | Total Income (Taxable) | Rounded off from 4,45,096 as per Section 288A 4,45,100 |
| Less: Taxes Paid | TDS | - 5,012 |
| Refund | | 5,010 |
| Taxes are applicable as per normal provision Please refer Annexure for details | | |

Salary Income

| | | |
|-------------------------------|-------------------------|-----------------|
| CANTONEMENT BOARD | 01/04/2023 - 31/03/2024 | |
| Salary u/s 17(1) | 4,95,096 | |
| Net Salary | | 4,95,096 |
| Less: Deduction u/s 16 | | 50,000 |
| Standard Deduction u/s 16(ia) | 50,000 | |
| Total Taxable Salary | | 4,45,096 |

Income Tax

| | | |
|------------------|-------|----------|
| Total Income | | 4,45,100 |
| Basic Exemption | | 3,00,000 |
| Income Tax | | 7,255 |
| Rebate u/s 87A | | 7,255 |
| Tax after rebate | | 0 |
| Tax Paid | | -5,012 |
| TDS | 5,012 | |
| Refund | | 5,010 |

Normal Tax Breakup

| Income Slab | Rate | Tax Amount |
|------------------|------|--------------|
| 0 to 3 lakh | 0% | 0 |
| 3 lakh to 6 lakh | 5% | 7,255 |
| Total | | 7,255 |

Taxes Paid

(TDS on Salary)

TDS on Salary

| Tan | Name | Income Chargeable | Tax Deducted |
|------------|-------------------|-------------------|--------------|
| JLDC00129D | CANTONEMENT BOARD | 4,45,096 | 5,012 |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|--------|-------------|---------------------|-------------|
| 1 | SBIN0000728 | STATE BANK OF INDIA | 20432985736 |

Signature

For Yogita

Prepared by TAX INDIA

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