

Rajbir Kaur

AY 2024-
2025

Address: 118 GALI NO. 1,KOT RAM DAS,NEW ABADI Chogitti S.O
JALANDHAR

Jalandhar - I, PUNJAB - 144009

Mobile: 91-7889163972

E-Mail: lotusrose.77@gmail.com

Computation of Income (ITR1)

PAN:	BSAPK1813Q	Status:	Individual
Date of Birth	02/11/1983	Residential Status:	Resident
Father's Name:	Bishan Singh	Gender:	Female
Bank A/C no.:	65042521056	IFSC code:	SBIN0000728
E-Filing Status:	E-Filed	Aadhaar Card Number:	288205323950
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Salary		11,58,423
Other Sources		1,70,463
Gross Total Income		13,28,886
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 13,28,886 as per Section 288A
		13,28,890
Tax Payable		1,20,409
Total Tax Payable		1,20,409
Less: Taxes Paid	TDS	- 1,32,649
Refund		12,240

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

Salary Income

STATE BANK OF INDIA	01/04/2023 - 31/03/2024	
Salary u/s 17(1)	11,71,063	
Value of perquisites u/s 17(2)	37,360	
Net Salary		12,08,423
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		11,58,423

Other Income

Interest Income from Saving Account	11,195
Interest Income from Deposits	1,59,268
Total	1,70,463

Income Tax

Total Income		13,28,890
Basic Exemption		3,00,000
Income Tax		1,15,778
Health and Education Cess		4,631
Total Tax		1,20,409
Tax Paid		-1,32,649
TDS	1,32,649	
Refund		12,240

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	15,000
6 lakh to 9 lakh	10%	30,000
9 lakh to 12 lakh	15%	45,000
12 lakh to 15 lakh	20%	25,778
Total		1,15,778

Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
MUMS86151C	STATE BANK OF INDIA	11,56,023	1,18,882

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		13,747	1,37,364	0
STATE BANK OF INDIA	MUMS86166D	Other Sources	2023		20	191	0
Total					13,767		

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0000728	STATE BANK OF INDIA	65042521056
2	SBIN0050697	STATE BANK OF INDIA	65042521056
3	SBIN0050430	STATE BANK OF INDIA	65042521056

Signature

For Rajbir Kaur

Prepared by TAX INDIA

(TAXINFINANCE.COM)