

Baljit Kaur

AY 2024-2025

Address: H.NO-18,GURU RAMDASS ENCLAVE KAPURTHALA

Kapurthala, PUNJAB - 144620

Mobile: 91-6284123089

E-Mail: taxinfinance@gmail.com

Computation of Income (ITR2)

PAN:	EFMPK3499L	Status:	Individual
Date of Birth	09/03/1957	Residential Status:	Resident
Father's Name:	Rashpal Singh	Gender:	Female
Bank A/C no.:	20456735652	IFSC code:	SBIN0050540
E-Filing Status:	E-Filed	Aadhaar Card Number:	454570605212
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Other Sources			4,90,541
Crypto - Virtual Digital Assets (VDA)			897
Gross Total Income			4,91,438
Less: Total Deductions			0
	Total Income (Taxable)	Rounded off from 4,91,438 as per Section 288A	4,91,440
Agriculture Income			3,51,444
Less: Taxes Paid		TDS	- 15,444
Refund			15,440
Exempt Income(Including Pass Through Income)			3,51,444
Taxes are applicable as per normal provision			
Please refer Annexure for details			

Other Income

Interest Income from Saving Account			14,766
Interest Income from Deposits			4,75,675
Dividend Income from Domestic Company			100
Q1(upto 15th June)		100	
Q2(upto 15th September)		0	
Q3(upto 15th December)		0	
Q4(upto 15th March)		0	
16th March to 31st March		0	
Total			4,90,541

Crypto - Virtual Digital Assets (VDA)

Head of Income	Amount	Tax Rate
Capital Gains	897	30%

Income Tax

Agriculture Income	3,51,444
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Total Income		4,91,440
Basic Exemption		3,00,000
Income Tax		39,467
Income Tax at normal rates	39,198	
Income Tax at 30%	269	
Agriculture Relief		20,144
Rebate u/s 87A		19,323
Tax after rebate		0
Tax Paid		-15,444
TDS	15,444	
Refund		15,440

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%	24,198
Total		39,198

Exempt Income

Agriculture Income	3,51,444
Total Exempt Income(Including Pass through income)	3,51,444

Taxes Paid

(TDS on Non Salary Income)

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
NEBLIO TECHNOLOGIES PRIVATE LIMITED	MUMN25146C	Crypto - Capital Gain	2023		10,312	52,548	0
POST MASTER (HSG-1) KAPURTHALA	JLDP00170C	Other Sources	2023		5,132	6,475	0
Total					15,444		

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050540	STATE BANK OF INDIA	20456735652

Signature

For Baljit Kaur

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