

SHAMA VERMA

AY 2023-
2024

Address: PLOT NO. 5 STREET NO.1 NEW AMAN NAGAR , PEERU BANDA,
SALEM TABRI
Ludhiana, PUNJAB - 141008
Mobile: 91-7986821069

Computation of Income (ITR1)

PAN:	ARAPV0334M	Status:	Individual
Date of Birth	24/05/1984	Residential Status:	Resident
Father's Name:	MANOHAR LAL	Gender:	Female
Bank A/C no.:	0297000105422361	IFSC code:	PUNB0029700
Acknowledgement No.:	924088800310723	E-Filing Status:	Original Return
Aadhaar Card Number:	609544444808	Selected tax regime	Old Regime

Tax Summary (Amount in 'Rs')

Salary		4,74,000
Other Sources		66,433
Gross Total Income		5,40,433
Less: Total Deductions		- 42,500
Total Income (Taxable)	Rounded off from 4,97,933 as per Section 288A	4,97,930

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

Salary Income

Employer 1: MY BROTHER FASHION

Salary u/s 17(1)	1,56,000	
Net Salary		1,56,000

Employer 2: ASHA CREATION

Salary u/s 17(1)	1,82,000	
Net Salary		1,82,000

Employer 3: KC DUGGRI

Salary u/s 17(1)	1,86,000	
Net Salary		1,86,000

Total Salary		5,24,000
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		4,74,000

Other Income

Interest Income from Saving Account	28,267
Interest Income from Deposits	38,158
Dividend Income from Domestic Company	8
Q1(upto 15th June)	0
Q2(upto 15th September)	0
Q3(upto 15th December)	8
Q4(upto 15th March)	0
16th March to 31st March	0
Total	66,433

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	32,500	32,500
Others	32,500	
80TTA		10,000
Total		42,500

Income Tax

Total Income	4,97,930
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,397
Tax Credit u/s 87A	12,397
Income Tax Payable	0

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	12,397
Total		12,397

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
	MY BROTHER FASHION	1,56,000	
	ASHA CREATION	1,82,000	
	KC DUGGRI	1,86,000	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0029700	PUNJAB NATIONAL BANK	0297000105422361

Signature

For SHAMA VERMA

Prepared by FINANCE SUVIDHA KENDRA

(BUILDING INDIA DIGITALLY)