

Name of Assessee	MURTI DEVI		
Father's Name	SURAJ MAL		
Address	gosai hospital ward no 11,Tiba danasher,Hisar H.O,Hisar,HISAR,HISAR,HARYANA,125001		
E-Mail	murtidb@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	CQOPM0932K	Date of Birth	25/08/1980
Residential Status	Resident	Gender	Female
Filing Status	Original		
Return Filed On	02/06/2024	Acknowledgement No.:	387919680020624
Last Year Return Filed On	02/06/2024	Acknowledgement No.:	387815100020624
Last Year Return Filed u/s	Normal		
Aadhaar No:	860533062151	Mobile No Linked with Aadhaar:	
Bank Name	AXIS BANK, Basment Ground Floor, Sco No 97 PHissar -125001, A/C NO:922010006568090 ,Type: Saving ,IFSC: UTIB0004402		
Tele:	Mob:8569864727		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Salary (Chapter IV A) 2,92,000

THE SHRI RAM UNIVERSAL SCHOOL

Employer Status: Other

14.5 Milestone NH-52 Hisar-Chandigarh Highway Hisar
HARYANA-125121

Salary	3,42,000
Less: Standard Deduction u/s 16(ia)	<u>50,000</u>
	<u>2,92,000</u>

Income from Capital Gain (Chapter IV E) Nil

Long Term Capital Gain

Long Term Capital Gain u/s 112A as per Details Attached	-898
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Capital Loss Rs. 898/- will not set off from any other head
of income

Income from Other Sources (Chapter IV F) 3,97,947

Interest From Saving Bank A/c(as per Annexure)	5,008
Interest on F.D.R.(as per Annexure)	67,834
TUITION FEES	3,25,000
Dividend From Shares	<u>105</u>
	<u>3,97,947</u>

Gross Total Income 6,89,947

Less: Deductions (Chapter VI-A)

	<u>0</u>
Total Income	6,89,947
Round off u/s 288 A	6,89,950
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 300000)	23,995
Rebate u/s 87A	<u>23,995</u>
	0
T.D.S./T.C.S	<u>6,784</u>
	-6,784
Refundable (Round off u/s 288B)	6,780

Tax calculation on Normal income of Rs 6,89,950/-

Exemption Limit :3,00,000

Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000

Tax on 6,00,001 to 6,89,950 = 89,950 @10% = 8,995

Total Tax = 23,995**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 6,784

Due Date for filing of Return July 31, 2024

Statement of Long term Gain losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			898
Total	<u>0</u>	<u>0</u>	<u>898</u>

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	AXIS BANK	Basment Ground Floor, Sco No 97 P Hissar -125001	922010006568090		UTIB0004402	Saving(Primary)

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	4006
2	AXIS BANK LIMITED	<u>1002</u>
	TOTAL	5008

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	<u>67834</u>
	TOTAL	67834

Details of T.D.S. on Non-Salary(26 AS Import Date:29 May 2024)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	LIFE INSURANCE CORPORATION OF INDIA	MUML13465E	105	0	0
2	PUNJAB NATIONAL BANK	RTKP02285D	67834	6784	6784
	TOTAL		67939	6784	6784

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194	105	397947	Dividend Income:105 Interest Income:72842 Other Income:325000	
Other Sources	194A	67834	as above	as above	6784
Total		67939	397947		6784

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend	105	Dividend From Shares	105 NIL
2	Interest from deposit	67834	Interest on FDR	67834 NIL
3	Interest from savings bank	5008	Interest from saving bank a/c	5008 NIL
4	Sale of securities and units of mutual fund	17484	Sale of LTCCG Shares/Mutual fund	17398 86
	Salary		Salary	342000 342000
	Receipt of commission etc. on sale of lottery tickets		- Other- Sources->Other Income	325000 325000

Statement of Long Term Capital Gain Transaction Tax u/s 112A

Name of Company	ISIN	Qty	Date of Sale	Sales Price	Net Sale Price	Purchase Price	Purchase Date	Market value as on 31/01/18	Calculated Purchase cost #	Capital gain
JSW Ispat Special Products Limited (465)	INE743C01021	465	26/07/2023	17398	17398	18296	19/01/2022	0	18296	-898
TOTAL				17398	17398	18296			18296	-898

Calculated Purchase Cost:-

(i). Lower of Market Value as on 31/01/2018 or Actual Sale Consideration

(ii). Calculated Purchase Cost = Higher of (i) or Actual Purchase Price

Signature
(MURTI DEVI)
Date-02.06.2024

CompuTax : [MURTI DEVI]