

Acknowledgement Number: 885453010230724

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]				2024-25
(Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AIRPK1002F			
Name	NEELAM KABRA			
Address	H-11, MAHESH COLONY SEWA SADAN ROAD, BHILWARA, 27-Rajasthan, 91-India, 311001			
Status	Individual	Form Number	ITR-2	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	885453010230724	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	12,31,950	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	1,00,246	
	Interest and Fee Payable	6	7,067	
	Total tax, interest and Fee payable	7	1,07,313	
	Taxes Paid	8	1,07,317	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0	
	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0	
Income Tax Return electronically transmitted on <u>23-Jul-2024 16:04:58</u> from IP address <u>10.131.10.1</u> and verified by <u>NEELAM KABRA</u> having PAN <u>AIRPK1002F</u> on <u>02-Aug-2024</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated Barcode/QR Code	 AIRPK1002F02885453010230724e96233076b309faae88c1784b84285a523a21299			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 Issued by the DGIT (Systems), CBDT).

Neelam Kabra

Neelam Kabra

Name of Assessee
Father's Name
Husband Name
Address

NEELAM KABRA
SHRI ANIL KUMAR DARGAR
SHRI DILIP KABRA
H-11, MAHESH COLONY SEWA SADAN
ROAD, BHILWARA, RAJASTHAN, 311001

E-Mail

akashdeepbhl@gmail.com

Status

Individual

Ward

ITO, WD-4, BHL

PAN

AIRPK1002F

Residential Status

Resident

Nature of Business

Trading-Others(0204), Trade Name:

A.O. Code

RJN-W-760-04

Filing Status

Original

Last Year Return Filed u/s

Normal

Aadhaar No:

462581585846

Bank Name

Mobile No Linked with Aadhaar
Bank of Baroda, nagori garden, A/C NO:01220100008189, Type: Saving
IFSC: BARB0BHILWA, Prevalidated : Yes, Nominate for refund : Yes
Mob:9928071391

Assessment Year

2024-2025

Year Ended

31.3.2024

Date of Birth

26/05/1977

Gender

Female

Tele:

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

Income from Salary (Chapter IV A)

5,50,000

AKASHDEEP MOTORS

BHILWARA RAJASTHAN-311001

Salary

6,00,000

Less: Standard Deduction u/s 16(ia)

50,000

5,50,000

Income from House Property (Chapter IV C)

98,945

1.

BHILWARA(RAJASTHAN)-311001

Tenant Name:

Annual Lettable Value 0

Rent Receivable 141350

Higher of above

1,41,350

Annual Rental Value u/s 23

1,41,350

Less:

Deduction u/s 24(a)

42,405

42,405

98,945

2.

Self Occupied Property

Bhilwara(RAJASTHAN)-311001

Interest u/s 24(b) (41630)

-41,630

(Not allowed due to section 115BAC)

Income from Other Sources (Chapter IV F)

5,83,004

Interest From Saving Bank A/c

6,721

Interest From Parties

5,76,257

Neelam kabra

Neelam kabra



Dividend From Shares		26	
		5,83,004	
Gross Total Income			12,31,949
Less: Deductions (Chapter VI-A)			
u/s 80C			
House Loan	1,24,042	1,24,042	
Allowable Deduction(Assessee has opted New Tax regime. Only deductions u/s 80CCD(2), 80CCH(2), 80JJAA are allowable [Refer 115BAC (2)(i)])			0
Total Income			12,31,949
Round off u/s 288 A			12,31,950
Income Exempt u/s 10			1,17,037
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Tax Due (Exemption Limit Rs. 300000)	96,390
Health & Education Cess (HEC) @ 4.00%	3,856
	1,00,246
T.D.S./T.C.S	22,087
	78,159
Interest u/s 234 A/B/C	7,067
	85,226
Round off u/s 288B	85,230
Deposit u/s 140A	85,230
Tax Payable	0

Tax calculation on Normal income of Rs 12,31,950/-

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 9,00,000 = 3,00,000 @10% = 30,000

Tax on 9,00,001 To 12,00,000 = 3,00,000 @15% = 45,000

Tax on 12,00,001 to 12,31,950 = 31,950 @20% = 6,390

Total Tax = 96,390

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (5 Month)	3,124	Non-Salary(as per Annexure)	9,090
u/s 234C	3,943	Salary(as per Annexure)	12,997
(351+1,053+1,758+781)			

Details of Exempt Income

S.No.	Particulars	Amount
1	LIC MONEY BACK	117037

Neelam Kabra

Neelam Kabra

NAME OF ASSESSEE : NEELAM KABRA A.Y. 2024-2025 PAN : AIRPK1002F Code :V-112

117037

Total
Interest calculated upto July,2024, Due Date for filing of Return July 31, 2024

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:14 Jul 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0200005	23/07/2024	00540	BANK OF BARODA MUZAFFARPUR	85230
Total					85230

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	Bank of Baroda	nagori garden	01220100008189	BARB0BHILW	Saving(Prima ry)	Yes	Yes
2	Punjab National Bank		0908000100929215	PUNB0090800	Saving	No	No

Details of Dividend From Shares

S.NO.	PARTICULARS	AMOUNT
1	VARIOUS COMPANIES	26
TOTAL		26

Details of T.D.S. on Non-Salary(26 AS Import Date:14 Jul 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	KANCHAN CONSTRUCTION	JDHK04688F	44350	4436	4436
2	KANCHAN DEVELOPERS	JDHK04648A	46540	4654	4654
3	KRSNAA DIAGNOSTICS LIMITED	PNEK10324G	41	0	0
TOTAL				9090	9090

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	41	583004	Dividend Income:26 Interest Income:582978	
Other Sources	194A	90900	as above	as above	9090
Total		90941	583004		9090

Details of T.D.S. on Salary(26 AS Import Date:14 Jul 2024)

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	AKASHDEEP MOTORS	JPRA06517A	600000	12997
TOTAL				12997

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend			
2	Interest from deposit	41	Dividend From Shares	26
3	Interest from savings bank	90900	Interest from Parties	15
		6721	Interest from saving bank a/o	576257
			AKASHDEEP MOTORS	6721
4	Salary	600000		NIL
	Rent received		Rent Receivable	600000
				141350

Neelam kabra
Neelam kabra

NAME OF ASSESSEE : NEELAM KABRA A.Y. 2024-2025 PAN : AIRPK1002F Code :V-112

Signature
(NEELAM KABRA)

CompuTax : V-112

T.C.Choudhary & Co.,33 Balaji Market,Bhilwara Email-tc_choudhary@rediffmail.com

Neelam Kabra

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