

Name of Assessee	HARSHIKA PRAKASH		
Father's Name	MUKUL PRAKASH		
Address	22/801,VASUNDHRA INCLAVE,NEW DELHI,DELHI,110096		
E-Mail	mukul_prakash22@yahoo.com		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	DGKPP8140M	Date of Birth	20/08/1998
Residential Status	Resident	Gender	Female
Filing Status	Original		
Last Year Return Filed On	29/07/2022	Acknowledgement No.:	260018040290722
Last Year Return Filed u/s	Normal		
Aadhaar No:	442515958378	Mobile No Linked with Aadhaar	9971334498
Bank Name	STATE BANK OF INDIA, NEW DELHI, A/C NO:65260735150 ,Type: Saving ,IFSC: SBIN0050183		
Tele:	Mob:9971334498		

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

Caution

1. AIS/TIS report not imported

Income from Salary (Chapter IV A) 9,80,605

PARVIOM TECHNOLOGIES PRIVATE LIMITED

D-80, 3RD FLOOR RAMESH NAGAR
NEW DELHI DELHI-110015

Salary	<u>1,51,075</u>	
		1,51,075

BRIGHT LIFECARE PRIVATE LIMITED

72/5 SWARN PARK MUNDKA NEW
DELHI DELHI-110041

Salary	<u>8,29,530</u>	
		<u>8,29,530</u>

Gross Salary		<u>9,80,605</u>
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Income from Other Sources (Chapter IV F) 1,024

Interest From Saving Bank A/c		<u>1,024</u>
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Gross Total Income 9,81,629

Less: Deductions (Chapter VI-A)

u/s 80C		
L.I.P.	15,213	
		<u>15,213</u>

Eligible Deduction		15,213
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Allowable Deduction		<u>0</u>
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Total Income 9,81,629

Round off u/s 288 A 9,81,630

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000)	72,245
Health & Education Cess (HEC) @ 4.00%	2,890
	<u>75,135</u>
T.D.S./T.C.S	<u>73,305</u>
	1,830
Round off u/s 288B	1,830
Deposit u/s 140A	<u>1,830</u>
Tax Payable	0

Tax calculation on Normal income of Rs 9,81,630/-

Exemption Limit :2,50,000

Tax on (5,00,000 -2,50,000) = 2,50,000 @5% = 12,500

Tax on 5,00,001 To 7,50,000 = 2,50,000 @10% = 25,000

Tax on 7,50,001 to 9,81,630 = 2,31,630 @15% = 34,745

Total Tax = 72,245**T.D.S./ T.C.S. From**

Salary(as per Annexure) 73,305

Due Date for filing of Return July 31, 2023

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:04 Jul 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0300051	08/07/2023	00109	PUNJAB NATIONAL BANK CALCUTTA LYONS RANGE	1830
Total					1830

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA	NEW DELHI	65260735150		SBIN0050183	Saving(Primary)

Details of T.D.S. on Salary(26 AS Import Date:04 Jul 2023)

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	BRIGHT LIFECARE PRIVATE LIMITED	DELB12439A	829530	67979
2	PARVIOM TECHNOLOGIES PRIVATE LIMITED	DELP30784F	151075	5326
TOTAL				73305

Signature
(HARSHIKA PRAKASH)
Date-16.08.2024

CompuTax : HARSHIKA [HARSHIKA PRAKASH]