

Name : Tanuja Ilahi Shaikh

Previous Year : 2023-2024

Father's Name :

PAN : GDXPS 0391 N

Address : AT POST, KAMTI KHURD
TALUKA MOHOL
413253 - 413 253

Aadhaar No. : 8080 5683 8440

Date of Birth : 04-Mar-1997

Status : Individual

Resident

Tax u/s 115BAC

Statement of Income

Sch.No

Rs.

Rs.

Rs.

n **Income from Salaries**Employer-1: VARUTRA CONSULTING PRIVATE LIMITED

1

Salaries, allowances and perquisites

2

41,879

Standard deduction u/s 16(ia)

41,879

n **Profits and gains of Business or Profession**

Business: Presumptive profits u/s 44AD

3

6,99,691

Income chargeable under the head "Business and Profession"

6,99,691

n **Income from other sources**

Interest income

4

1,270

n **Total Income**

7,00,961

Total income rounded off u/s 288A

7,00,960

Tax on total income

25,096

Rebate u/s 87A

24,136

Tax after rebate

960

Add: Cess

38

Tax with cess

998

Interest u/s 234A

5

117

Fee u/s 234F

5,000

5,117

n **Balance tax payable**

6,120

6,120

Add: Additional tax u/s 140B(3)

6

1,530

Tax on Additional income

7,650

n **Tax due**

7,650

Schedule 1**Employer Details**

Name: VARUTRA CONSULTING PRIVATE LIMITED

TAN: NSKV03500A

Nature of Employment: Others

Schedule 2

<u>Salary Income</u>	<u>Received</u>	<u>Exempt</u>	<u>Taxable</u>
Basic Salary	41,879		41,879
<u>Summary of Salary</u>	<u>Gross</u>	<u>Exempt</u>	<u>Taxable</u>
Salary income	41,879		41,879
<i>Total</i>	<u>41,879</u>		<u>41,879</u>

Schedule 3

<u>Receipts Mode</u>	<u>Turnover / Receipts</u>	<u>%</u>	<u>Profits</u>
Others	13,99,382	50	6,99,691

Schedule 4**Interest income (other than NSC/KVP interest)**

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Savings a/c</u>	
State Bank of India	1,270

Schedule 5**Interest u/s 234A**

	<u>Amount</u>
Net Tax payable	998
Months delayed	13
234A Interest	117

Schedule 6**Additional income and tax u/s 140B(3)**

Head of income in which Additional income is declared	<u>Amount</u>
Salaries	0
Total Income as per Updated return	7,00,960
Amount payable as per Updated return	6,120
Balance Tax payable as per Previous return	0
Refund claimed as per Previous return	0
Refund received (Including Interest u/s 244A)	0
Regular Assessment Tax, if any	0
Net tax payable	<u>6,120</u>
Less: Fee u/s 234F	<u>0</u>
Net tax payable excluding Fee u/s 234F	<u>6,120</u>
Additional Tax u/s 140B(3) @ 25%	<u>1,530</u>

Bank A/cs

Bank Accounts in IndiaBank Name and Account No.IFS CodeType of Account

BANK OF INDIA - 070118210000724

BKID0VG2036

Savings

Date : 29-Aug-2025

Place : Pune

(TANUJA ILAHI SHAIKH)