

SUKHPAL SINGH

AY 2022-2023

Address: Akalgarh Phagwara H.O Phagwara

KAPURTHALA, PUNJAB - 144401

Mobile: 91-7717530121

E-Mail: Sukhpalsingh0269@gmail.com

Computation of Income (ITR1-U)

PAN:	EIUPS0951J	Status:	Individual
Date of Birth	07/08/1977	Residential Status:	Resident
Father's Name:	BHAGWANT SINGH	Gender:	NotInitialized
Bank A/C no.:	003205005440	IFSC code:	CLBL0000003
Selected tax regime	Old Regime	Aadhaar Card Number:	563430421387

Tax Summary (Amount in 'Rs')

Salary		3,40,000
Gross Total Income		3,40,000
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 3,40,000 as per Section 288A	3,40,000
Interest & Fees		+ 1,000
Total Tax Payable		1,000
Balance Tax Due	Rounded off from 1,000 as per Section 288B	1,000
Total Payable		1,000
Less: Taxes Paid u/s 140B		- 1,000
Tax Due after ITR-U		0

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

Salary Income

EMPLOYER		
Salary u/s 17(1)	3,90,000	
Net Salary		3,90,000
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		3,40,000

Income Tax

Total Income	3,40,000
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	4,500
Tax Credit u/s 87A	4,500
Income Tax	0
Interest Due	1,000

234F	1,000	
Tax Paid		-1,000
Tax Paid u/s 140B	1,000	
Payable		0

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	4,500
Total		4,500

Taxes Paid

(Taxes paid u/s 140B, TDS on Salary)

Taxes Paid u/s 140B

BSR Code	Date	Challan No	Amount
0180002	15/09/2023	5895	1,000

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E	EMPLOYER	3,90,000	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	CLBL0000003	CAPITAL LOCAL AREA BANK LTD.	003205005440

Signature

For SUKHPAL SINGH

Prepared by TAX INDIA

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