

# GURDEV SINGH

AY 2023-  
2024

**Address:** H NO-21 ST NO-06 RADHE RADHE MANDIR,NEW GANESH NAGAR  
RAMA MANDI  
Jalandhar, PUNJAB - 144005  
**Mobile:** 91-8198073179  
**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR1)

<b>PAN:</b>	BGTPS8803B	<b>Status:</b>	Individual
<b>Date of Birth</b>	26/02/1970	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	RATTAN SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	3932000100182913	<b>IFSC code:</b>	PUNB0023300
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	697655771152
<b>Selected tax regime</b>	Old Regime		

## Tax Summary (Amount in 'Rs')

Salary		7,42,000
House Property		-1,32,724
<b>Gross Total Income</b>		<b>6,09,276</b>
Less: Total Deductions		- 1,10,115
	Total Income (Taxable)	4,99,160
		Rounded off from 4,99,161 as per Section 288A
Interest & Fees		+ 1,000
<b>Total Tax Payable</b>		<b>1,000</b>
Less: Taxes Paid	Self-Assessment Tax	- 1,000
Taxes are applicable as per normal provision Please refer <b>Annexure</b> for details		

## Salary Income

<b>Employer 1: PENSIONER</b>	01/04/2022 - 31/03/2023	
Salary u/s 17(1)	4,44,000	
<b>Net Salary</b>		<b>4,44,000</b>
<b>Employer 2: EMPLOYER</b>		
Salary u/s 17(1)	3,48,000	
<b>Net Salary</b>		<b>3,48,000</b>
<b>Total Salary</b>		<b>7,92,000</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>7,42,000</b>

## House Property Income

**Property 1 : PUNJAB, INDIA.**

Occupancy of House	Self Occupied
Ownership	100
Deduction : Interest on Borrowed capital us 24b	-1,32,724
Total Deduction	-1,32,724

<b>Income From House Property 1</b>	<b>-1,32,724</b>
<b>Total Income From House Property</b>	<b>-1,32,724</b>

**Deductions**

Section	Gross Amount	Deductible Amount
<b>80C (Total)</b>	<b>1,10,115</b>	<b>1,10,115</b>
Principle on Home Loan	27,549	
Others	82,566	
<b>Total</b>		<b>1,10,115</b>

**Loss Report Collection**

Year of Loss	Category of Loss	SetOff Category	Amount SetOff
2023-2024	HouseProperty	Salary	Rs. 1,32,724

**Income Tax**

Total Income	4,99,160
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,458
Tax Credit u/s 87A	12,458
Income Tax	0
Interest Due	1,000
234F	1,000
Tax Paid	-1,000
Self Assessment Tax	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%	12,458
<b>Total</b>		<b>12,458</b>

**Taxes Paid**

(Self-Assessment Tax, TDS on Salary)

**Self-Assessment Tax**

BSR Code	Date	Challan No	Amount
0180005	19/09/2023	88951	1,000

**TDS on Salary**

<b>Tan</b>	<b>Name</b>	<b>Income Chargeable</b>	<b>Tax Deducted</b>
MUMS36823D	PENSIONER	4,44,000	
BLRO00347E	EMPLOYER	3,48,000	

### **Bank Account Details**

<b>SI No.</b>	<b>IFSC Code</b>	<b>Name of the Bank</b>	<b>Account No.</b>
1	PUNB0023300	PUNJAB NATIONAL BANK	3932000100182913

Signature

For GURDEV SINGH

Prepared by TAX INDIA

(TAXINFINANCE.COM)