

MOHAMMAD AKBAR ANSARI

AY 2022-2023

Address: WARD NO. 04 THANA PARIHAR

Sitamarhi, BIHAR - 843324

Mobile: 91-8264380370

E-Mail: taxindia967@gmail.com

Computation of Income (ITR1-U)

| | | | |
|----------------------------|----------------------|-----------------------------|--------------|
| PAN: | DFPPA1700C | Status: | Individual |
| Date of Birth | 01/01/1992 | Residential Status: | Resident |
| Father's Name: | MOHAMMAD AMIN ANSARI | Gender: | Male |
| Bank A/C no.: | 41635864421 | IFSC code: | SBIN0008172 |
| Selected tax regime | Old Regime | Aadhaar Card Number: | 255896863586 |

Tax Summary (Amount in 'Rs')

| | | |
|----------------------------|------------------------|---|
| Salary | | 3,50,000 |
| Gross Total Income | | 3,50,000 |
| Less: Total Deductions | | 0 |
| | Total Income (Taxable) | Rounded off from 3,50,000 as per Section 288A 3,50,000 |
| 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) | 4,00,000 | |
| Net Salary | | 4,00,000 |
| Less: Deduction u/s 16 | | 50,000 |
| Standard Deduction u/s 16(ia) | 50,000 | |
| Total Taxable Salary | | 3,50,000 |

Income Tax

| | | |
|--|--|----------|
| Total Income | | 3,50,000 |
| Basic Exemption | | 2,50,000 |
| Income Tax (Before Tax Credit u/s 87A) | | 5,000 |
| Tax Credit u/s 87A | | 5,000 |
| 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% | 5,000 |
| Total | | 5,000 |

Taxes Paid

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

Taxes Paid u/s 140B

| BSR Code | Date | Challan No | Amount |
|----------|------------|------------|--------|
| 0180002 | 10/10/2023 | 55744 | 1,000 |

TDS on Salary

| Tan | Name | Income Chargeable | Tax Deducted |
|------------|----------|-------------------|--------------|
| BLRO00347E | EMPLOYER | 4,00,000 | |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|--------|-------------|---------------------|-------------|
| 1 | SBIN0008172 | STATE BANK OF INDIA | 41635864421 |

Signature

For MOHAMMAD AKBAR ANSARI

Prepared by TAX INDIA

(TAXINFINANCE.COM)