

# Sivendar Kumar Yadav

AY 2023-  
2024

**Address:** PS-KATKAMSAANDI PO-DANTO KHURD Dadighaghar B.O  
HAZARIBAG

Arabhusai, JHARKHAND - 825411

**Mobile:** 91-6203269158

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## Computation of Income (ITR1)

<b>PAN:</b>	APJPY2070C	<b>Status:</b>	Individual
<b>Date of Birth</b>	09/05/1996	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	Ishwari Yadav	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	917010002639077	<b>IFSC code:</b>	UTIB0000212
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	760201134510
<b>Selected tax regime</b>	Old Regime		

## Tax Summary (Amount in 'Rs')

Salary		5,39,647
<b>Gross Total Income</b>		<b>5,39,647</b>
Less: Total Deductions		- 1,50,000
Total Income (Taxable)	Rounded off from 3,89,647 as per Section 288A	3,89,650
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 **Annexure** for details

## Salary Income

<b>PAO (ORS) AAD</b>	01/04/2022 - 31/03/2023
Salary u/s 17(1)	5,97,647
Less: Allowances exempt u/s 10	8,000
Others	8,000
<b>Net Salary</b>	<b>5,89,647</b>
Less: Deduction u/s 16	<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000
<b>Total Taxable Salary</b>	<b>5,39,647</b>

## Deductions

Section	Gross Amount	Deductible Amount
<b>80C (Total)</b>	<b>1,50,000</b>	<b>1,50,000</b>
<b>Total</b>		<b>1,50,000</b>

## Income Tax

Total Income		3,89,650
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		6,983
Tax Credit u/s 87A		6,983
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%	6,983
<b>Total</b>		<b>6,983</b>

## Taxes Paid

(Self-Assessment Tax, TDS on Salary)

### Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	11/10/2023	74883	1,000

### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BBNP02147F	PAO (ORS) AAD	5,39,647	

## Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UTIB0000212	AXIS BANK	917010002639077

Signature

For Sivendar Kumar Yadav

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