

# Parkash Thakur

AY 2023-2024

Address: HNO-996/37 STREET NO-9 HARBANS PURA GAUSHALA ROAD

LUDHIANA, PUNJAB - 141001

Mobile: 91-8054521223

E-Mail: TAXINDIA967@GMIAL.COM

## Computation of Income (ITR1)

<b>PAN:</b>	BCSPT0365G	<b>Status:</b>	Individual
<b>Date of Birth</b>	17/09/1992	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	Arun Thakur	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	3389972563	<b>IFSC code:</b>	CBIN0281295
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	826807466481
<b>Selected tax regime</b>	Old Regime		

## Tax Summary (Amount in 'Rs')

Salary		4,88,500
Other Sources		2,046
<b>Gross Total Income</b>		<b>4,90,546</b>
Less: Total Deductions		- 517
	Total Income (Taxable)	4,90,030
		Rounded off from 4,90,029 as per Section 288A
Interest & Fees		+ 1,000
<b>Total Tax Payable</b>		<b>1,000</b>
Less: Taxes Paid	Self-Assessment Tax + TDS	- 1,004

Taxes are applicable as per normal provision

Please refer **Annexure** for details

## Salary Income

<b>EMPLOYER</b>	01/04/2022 - 31/03/2023	
Salary u/s 17(1)	5,38,500	
<b>Net Salary</b>		<b>5,38,500</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>4,88,500</b>

## Other Income

Interest Income from Saving Account		517
Interest Income from Deposits		835
Other Income		694
Others - Commission or brokerage	694	
<b>Total</b>		<b>2,046</b>

## Deductions

Section	Gross Amount	Deductible Amount
80TTA		517
<b>Total</b>		<b>517</b>

### Income Tax

Total Income		4,90,030
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		12,002
Tax Credit u/s 87A		12,002
Income Tax		0
Interest Due		1,000
234F	1,000	
Tax Paid		-1,004
TDS	34	
Self Assessment Tax	970	
Refund		0

### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	12,002
<b>Total</b>		<b>12,002</b>

### Taxes Paid

(Self-Assessment Tax, TDS on Salary, TDS on Non Salary Income)

#### Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	21/11/2023	22562	970

#### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E	EMPLOYER	5,38,500	

#### TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
ANI TECHNOLOGIES PRIVATE LIMITED	BLRA28054F	Other Sources	2022		0	11	0
BALANCEHERO INDIA PRIVATE LIMITED	RTKB06058D	Other Sources	2022		4	85	0
VISTAS TECHNOLABS PRIVATE LIMITED	JPRV05327A	Other Sources	2022		30	609	0

<b>Total</b>	<b>34</b>	
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### **Bank Account Details**

<b>SI No.</b>	<b>IFSC Code</b>	<b>Name of the Bank</b>	<b>Account No.</b>
1	CBIN0281295	CENTRAL BANK OF INDIA	3389972563

Signature

For Parkash Thakur

Prepared by TAX INDIA

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