# PHULBAGH SINGH AY 20232024

Address: PLOT NO 18 ABADI ROYAL ENCLAVE OLD PHAGWARA ROAD OPP

RAM BAGH JALANDHAR

Jalandhar -II, PUNJAB - 144005 **Mobile:** 91-8968637857

E-Mail: TAXINDIA967@GMAIL.COM

### **Computation of Income (ITR1)**

PAN:BBXPS7613EStatus:IndividualDate of Birth20/01/1965Residential Status:ResidentFather's Name:WARYAM SINGHGender:Male

Bank A/C no.:10161830182IFSC code:SBIN0000728E-Filing Status:E-FiledAadhaar Card Number:541484023432

**Selected tax regime** Old Regime

#### Tax Summary (Amount in 'Rs')

Salary			3,39,551
Other Sources			3,448
<b>Gross Total Income</b>			3,42,999
Less: Total Deductions			- 3,448
	T-+-1 I (T1-1-)	Rounded off from 3,39,551 as per	2 20 550

Total Income (Taxable)

Notation 3,39,550

Section 288A

4 1,000

Total Tax Payable 1,000

Less: Taxes Paid Self-Assessment Tax - 1,000

Taxes are applicable as per normal provision

Please refer **Annexure** for details

#### **Salary Income**

Employer 1: STATE BANK OF INDIA	01/04/2022 - 31/03/2023

Salary u/s 17(1) 1,24,571

Net Salary 1,24,571

#### **Employer 2: PRINCIPAL C D A PENSIONS ALLAHABAD**

Salary u/s 17(1) 2,64,980

Net Salary 2,64,980

Total Salary 3,89,551

Less: Deduction u/s 16 **50,000** 

Standard Deduction u/s 16(ia) 50,000

Total Taxable Salary 3,39,551

#### **Other Income**

Total 3,448

# **Deductions**

Section	Gross Amount	Deductible Amount
80TTA		3,448
Total		3,448

#### **Income Tax**

Total Income		3,39,550
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		4,478
Tax Credit u/s 87A		4,478
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%	4,478
Total		4,478

#### **Taxes Paid**

(Self-Assessment Tax, TDS on Salary)

#### **Self-Assessment Tax**

BSR Code	Date	Challan No	Amount
0180005	16/12/2023	25635	1,000

# **TDS on Salary**

Tan	Name	Income Chargeable	Tax Deducted
MUMS94715F	STATE BANK OF INDIA	74,571	
ALDP00686A	PRINCIPAL C D A PENSIONS ALLAHABAD	2,64,980	

# **Bank Account Details**

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0000728	STATE BANK OF INDIA	10161830182

Signature

For PHULBAGH SINGH

Prepared by TAX INDIA

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