# **ANKUSH KUMAR**

AY 2023-2024

1,000

Address: House No 45/1 Street No 2 Harvinder Nagar, Village Fambra

Ludhiana, PUNJAB - 141008 **Mobile:** 91-6284914026

E-Mail: taxindia967@gmail.com

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

PAN:GUBPK2392QStatus:IndividualDate of Birth30/08/1996Residential Status:ResidentFather's Name:DALIP KUMARGender:Male

 Bank A/C no.:
 55161684986
 IFSC code:
 SBIN0050653

 E-Filing Status:
 E-Filed
 Aadhaar Card Number:
 956103536893

**Selected tax regime** Old Regime

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

Salary 3,20,000 **Gross Total Income** 3,20,000 Less: Total Deductions 0 Rounded off from 3,20,000 as per Total Income (Taxable) 3,20,000 Section 288A Interest & Fees +1,000**Total Tax Pavable** 1,000 Less: Taxes Paid Self-Assessment Tax - 1,000

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Self Assessment Tax

### **Salary Income**

**EMPLOYER** 01/04/2022 - 31/03/2023 Salary u/s 17(1) 3,70,000

Net Salary 3,70,000

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

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

Total Taxable Salary 3,20,000

#### **Income Tax**

Total Income	3,20,000
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	3,500
Tax Credit u/s 87A	3,500
Income Tax	0
Interest Due	1,000
234F	1,000
Tax Paid	-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%	3,500
Total		3,500

## **Taxes Paid**

# (Self-Assessment Tax, TDS on Salary)

# **Self-Assessment Tax**

BSR Code	Date	Challan No	Amount
0180005	26/12/2023	3388	1,000

# **TDS on Salary**

Tan	Name	Income Chargeable	Tax Deducted
BLR000347E	EMPLOYER	3,70,000	

# **Bank Account Details**

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050653	STATE BANK OF INDIA	55161684986

Signature Prepared by TAX INDIA

For ANKUSH KUMAR (TAXINFINANCE.COM)