

# Samir Laha

AY 2023-2024

Address: S/O PRADIP LAHA ADRA PURULIYA

Puruliya, UTTAR PRADESH - 723121

Mobile: 91-9682184600

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## Computation of Income (ITR1)

<b>PAN:</b>	ALOPL5618C	<b>Status:</b>	Individual
<b>Date of Birth</b>	16/02/1992	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	Pradip Laha	<b>Gender:</b>	MALE
<b>Bank A/C no.:</b>	33434241451	<b>IFSC code:</b>	SBIN0001742
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	719411510158
<b>Selected tax regime</b>	Old Regime		

## Tax Summary (Amount in 'Rs')

Salary		5,77,326
<b>Gross Total Income</b>		<b>5,77,326</b>
Less: Total Deductions		- 1,50,000
	Total Income (Taxable)	Rounded off from 4,27,326 as per Section 288A
		4,27,330
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 ASC SOUTH</b>	01/04/2022 - 31/03/2023	
Salary u/s 17(1)	6,27,326	
<b>Net Salary</b>		<b>6,27,326</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>5,77,326</b>

## Deductions

Section	Gross Amount	Deductible Amount
80CCC	1,50,000	<b>1,50,000</b>
<b>Total</b>		<b>1,50,000</b>

## Income Tax

Total Income	4,27,330
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	8,867

Tax Credit u/s 87A		8,867
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%	8,867
<b>Total</b>		<b>8,867</b>

### Taxes Paid

(Self-Assessment Tax, TDS on Salary)

#### Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	30/12/2023	3562	1,000

#### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRP11659E	PAO ORS ASC SOUTH	5,77,326	

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0001742	STATE BANK OF INDIA	33434241451

Signature

For Samir Laha

Prepared by TAX INDIA

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