

# Buddiputi Venkatesulu

AY 2023-2024

**Address:** ANANTAPUR Ramasagaram Ramasagaram B.O

ANANTHAPUR, ANDHRA PRADESH - 515741

**Mobile:** 91-9866521141

**E-Mail:** TAXINDIA967@GMAIL.COM

## Computation of Income (ITR1)

|                            |                        |                             |              |
|----------------------------|------------------------|-----------------------------|--------------|
| <b>PAN:</b>                | APDPV5043G             | <b>Status:</b>              | Individual   |
| <b>Date of Birth</b>       | 30/06/1991             | <b>Residential Status:</b>  | Resident     |
| <b>Father's Name:</b>      | Buddiputi Sreenivasulu | <b>Gender:</b>              | Male         |
| <b>Bank A/C no.:</b>       | 20125657104            | <b>IFSC code:</b>           | SBIN0000806  |
| <b>E-Filing Status:</b>    | E-Filed                | <b>Aadhaar Card Number:</b> | 932439606159 |
| <b>Selected tax regime</b> | Old Regime             |                             |              |

## Tax Summary (Amount in 'Rs')

|                           |   |                 |
|---------------------------|---|-----------------|
| Salary                    |   | 6,07,706        |
| Other Sources             |   | 1,819           |
| <b>Gross Total Income</b> |   | <b>6,09,525</b> |
| Less: Total Deductions    |   | - 1,50,433      |
| Total Income (Taxable)    | Rounded off from 4,59,092 as per Section 288A | 4,59,090        |
| 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>PAY ACCOUNTS OFFICE (ORS) E M E</b> | 01/04/2022 - 31/03/2023 |                 |
| Salary u/s 17(1)                       | 6,57,706                |                 |
| <b>Net Salary</b>                      |                         | <b>6,57,706</b> |
| Less: Deduction u/s 16                 |                         | <b>50,000</b>   |
| Standard Deduction u/s 16(ia)          | 50,000                  |                 |
| <b>Total Taxable Salary</b>            |                         | <b>6,07,706</b> |

## Other Income

|  |              |
|--|--------------|
| Interest Income from Saving Account    | 433          |
| Interest Income from Deposits          | 728          |
| Interest Income From Income Tax Refund | 658          |
| <b>Total</b>                           | <b>1,819</b> |

## Deductions

| Section | Gross Amount | Deductible Amount |
|---------|--------------|-------------------|
|---------|--------------|-------------------|

|                    |                 |                 |
|--------------------|-----------------|-----------------|
| <b>80C (Total)</b> | <b>1,81,488</b> | <b>1,50,000</b> |
| Others             | 1,81,488        |                 |
| <b>80TTA</b>       |                 | <b>433</b>      |
| <b>Total</b>       |                 | <b>1,50,433</b> |

### Income Tax

|  |       |          |
|--|-------|----------|
| Total Income                           |       | 4,59,090 |
| Basic Exemption                        |       | 2,50,000 |
| Income Tax (Before Tax Credit u/s 87A) |       | 10,455   |
| Tax Credit u/s 87A                     |       | 10,455   |
| 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%   | 10,455        |
| <b>Total</b>       |      | <b>10,455</b> |

### Taxes Paid

(Self-Assessment Tax, TDS on Salary)

#### Self-Assessment Tax

| BSR Code | Date       | Challan No | Amount |
|----------|------------|------------|--------|
| 0180005  | 31/12/2023 | 24585      | 1,000  |

#### TDS on Salary

| Tan        | Name                            | Income Chargeable | Tax Deducted |
|------------|---------------------------------|-------------------|--------------|
| HYDJ00028A | PAY ACCOUNTS OFFICE (ORS) E M E | 6,57,706          |              |

### Bank Account Details

| SI No. | IFSC Code   | Name of the Bank    | Account No. |
|--------|-------------|---------------------|-------------|
| 1      | SBIN0000806 | STATE BANK OF INDIA | 20125657104 |

Signature

For Buddiputi Venkatesulu

Prepared by TAX INDIA

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