

# Manjit Singh

AY 2023-2024

Address: HOUSE NO. 18/5 STREET NO. 25, JALANDHAR CANTT

Jalandhar, PUNJAB - 144005

Mobile: 91-8556043064

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR1)

<b>PAN:</b>	EAFPS2312C	<b>Status:</b>	Individual
<b>Date of Birth</b>	23/04/1970	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	Rajinder Singh	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	13391050047954	<b>IFSC code:</b>	HDFC0001383
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	766244744193
<b>Selected tax regime</b>	Old Regime		

## Tax Summary (Amount in 'Rs')

Salary		5,67,278
Other Sources		15,950
<b>Gross Total Income</b>		<b>5,83,228</b>
Less: Total Deductions		- 90,870
	Total Income (Taxable)	Rounded off from 4,92,358 as per Section 288A
		4,92,360
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>COMMANDANT 75TH BATALION PAP JALANDHAR CANTT</b>	01/04/2022 - 31/03/2023
Salary u/s 17(1)	6,19,478
<b>Net Salary</b>	<b>6,19,478</b>
Less: Deduction u/s 16	<b>52,200</b>
Standard Deduction u/s 16(ia)	50,000
Professional Tax u/s 16(iii)	2,200
<b>Total Taxable Salary</b>	<b>5,67,278</b>

## Other Income

Interest Income from Saving Account	2,360
Interest Income from Deposits	13,590
<b>Total</b>	<b>15,950</b>

## Deductions

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

<b>80C (Total)</b>	<b>88,510</b>	<b>88,510</b>
<b>80TTA</b>		<b>2,360</b>
<b>Total</b>		<b>90,870</b>

### Income Tax

Total Income		4,92,360
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		12,118
Tax Credit u/s 87A		12,118
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%	12,118
<b>Total</b>		<b>12,118</b>

### Taxes Paid

(Self-Assessment Tax, TDS on Salary)

#### Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	31/12/2023	45866	1,000

#### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
JLDC01032D	COMMANDANT 75TH BATALION PAP JALANDHAR CANTT	5,67,278	0

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0001383	HDFC BANK	13391050047954

Signature

For Manjit Singh

Prepared by TAX INDIA

(TAXINFINANCE.COM)