

Raghvendra Singh

AY 2023-2024

Address: 32 civil lines Opposite post office Mathura Mathura H.O

MATHURA, UTTAR PRADESH - 281001

Mobile: 91-7259628491

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Computation of Income (ITR1)

PAN:	CETPS4303B	Status:	Individual
Date of Birth	19/09/1986	Residential Status:	Resident
Father's Name:	Ranvir Singh	Gender:	MALE
Bank A/C no.:	30660355765	IFSC code:	SBIN0005716
E-Filing Status:	E-Filed	Aadhaar Card Number:	999860670613
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Salary		20,11,717
Other Sources		45,096
Gross Total Income		20,56,813
Less: Total Deductions		- 1,53,861
	Total Income (Taxable)	Rounded off from 19,02,952 as per Section 288A
		19,02,950
Tax Payable		3,98,720
Interest & Fees		+ 7,193
Total Tax Payable		4,05,913
Less: Taxes Paid	TDS	- 3,86,660
Tax Due	Rounded off from 19,253 as per Section 288B	19,250

Taxes are applicable as per normal provision
Please refer **Annexure** for details

Salary Income

AIR FORCE CENTRAL ACCOUNTS OFFICE	01/04/2022 - 31/03/2023
Salary u/s 17(1)	21,22,111
Less: Allowances exempt u/s 10	60,394
Others	60,394
Net Salary	20,61,717
Less: Deduction u/s 16	50,000
Standard Deduction u/s 16(ia)	50,000
Total Taxable Salary	20,11,717

Other Income

Interest Income from Saving Account	3,861
Interest Income from Deposits	27,253
Dividend Income from Domestic Company	13,982
Q1(upto 15th June)	6,856

Q2(upto 15th September)	0	
Q3(upto 15th December)	0	
Q4(upto 15th March)	0	
16th March to 31st March	7,126	
Total		45,096

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	1,50,000	1,50,000
80TTA		3,861
Total		1,53,861

Income Tax

Total Income		19,02,950
Basic Exemption		2,50,000
Income Tax		3,83,385
Health and Education Cess		15,335
Total Tax		3,98,720
Interest Due		7,193
234A(5 month(s))	600	
234B(9 month(s))	1,080	
234C	513	
234F	5,000	
Tax Paid		-3,86,660
TDS	3,86,660	
Payable		19,250

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	12,500
5 lakh to 10 lakh	20%	1,00,000
Above 10 lakh	30%	2,70,885
Total		3,83,385

Interest u/s 234C

Installment period	Tax Due	Percentage of Tax to be Deposited	Tax to be Deposited	Tax Paid	Remaining Tax due	Interest Rate	Interest u/s 234C
1st Quarter (Upto 15th Jun)	9,839	15%	1,476	0	1,476	3%	42
2st Quarter (Upto 15th Sep)	9,839	45%	4,428	0	4,428	3%	132
3st Quarter (Upto 15th Dec)	9,839	75%	7,379	0	7,379	3%	219

4st Quarter (Upto 15th Mar)	12,060	100%	12,060	0	12,060	1%	120
							513

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
DELA15922E	AIR FORCE CENTRAL ACCOUNTS OFFICE	20,11,717	3,86,660

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0005716	STATE BANK OF INDIA	30660355765

Signature

For Raghvendra Singh

Prepared by TAX INDIA

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