

Rahul Kumar

AY 2023-2024

Address: 238/2 Bahadurpur B.O GWALIOR

Bahadurpur, MADHYA PRADESH - 474020

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Computation of Income (ITR1)

PAN:	BCUPK0651C	Status:	Individual
Date of Birth	09/12/1987	Residential Status:	Resident
Father's Name:	Suranjan Kumar	Gender:	Male
Bank A/C no.:	09721150021103	IFSC code:	HDFC0000972
E-Filing Status:	E-Filed	Aadhaar Card Number:	382674575565
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Salary		21,35,590
Other Sources		9,612
Gross Total Income		21,45,202
Less: Total Deductions		- 1,71,458
	Total Income (Taxable)	19,73,740
		Rounded off from 19,73,744 as per Section 288A
Tax Payable		4,20,807
Interest & Fees		+ 5,000
Total Tax Payable		4,25,807
Less: Taxes Paid	Self-Assessment Tax + TDS	- 4,25,805
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)	22,08,276	
Less: Allowances exempt u/s 10	22,686	
Others	22,686	
Net Salary		21,85,590
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		21,35,590

Other Income

Interest Income from Saving Account		5,817
Interest Income from Deposits		1,455
Dividend Income from Domestic Company		2,340
Q1(upto 15th June)		2,340
Q2(upto 15th September)		0

Q3(upto 15th December)	0
Q4(upto 15th March)	0
16th March to 31st March	0
Total	9,612

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	1,50,000	1,50,000
80D (Total)		15,641
Medical Insurance Premium - Self, Spouse or Children	15,641	
80TTA		5,817
Total		1,71,458

Income Tax

Total Income		19,73,740
Basic Exemption		2,50,000
Income Tax		4,04,622
Health and Education Cess		16,185
Total Tax		4,20,807
Interest Due		5,000
234F	5,000	
Tax Paid		-4,25,805
TDS	4,24,505	
Self Assessment Tax	1,300	
Payable		0

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	12,500
5 lakh to 10 lakh	20%	1,00,000
Above 10 lakh	30%	2,92,122
Total		4,04,622

Taxes Paid

(Self-Assessment Tax, TDS on Salary)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0510002	31/12/2023	55467	1,300

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
DELA15922E	AIR FORCE CENTRAL ACCOUNTS OFFICE	21,35,590	4,24,505

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0000972	HDFC BANK	09721150021103

Signature

For Rahul Kumar

Prepared by TAX INDIA

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