

# RAMAN KUMAR

AY 2023-2024

Address: H NO 30 MOHALLA 30 JALANDHAR-II JALANDHAR CANTT

Jalandhar, PUNJAB - 144005

Mobile: 91-8288954106

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## Computation of Income (ITR1-U)

<b>PAN:</b>	FRDPK4752G	<b>Status:</b>	Individual
<b>Date of Birth</b>	15/05/1986	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	ASHOK KUMAR	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	50100217231742	<b>IFSC code:</b>	HDFC0000341
<b>E-Filing Status:</b>	ITR-U filed	<b>Aadhaar Card Number:</b>	581381366619
<b>Selected tax regime</b>	Old Regime		

## Tax Summary (Amount in 'Rs')

Salary		1,80,000
Other Sources		1,80,000
<b>Gross Total Income</b>		<b>3,60,000</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 3,60,000 as per Section 288A	3,60,000
Interest & Fees		+ 1,000
Total Tax Payable		1,000
Balance Tax Due	Rounded off from 1,000 as per Section 288B	1,000
Total Payable		1,000
Less: Taxes Paid u/s 140B		- 1,000
<b>Tax Due after ITR-U</b>		<b>0</b>

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

## Salary Income

<b>EMPLOYER</b>		
Salary u/s 17(1)	2,30,000	
<b>Net Salary</b>		<b>2,30,000</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>1,80,000</b>

## Other Income

Other Income		1,80,000
Others - OTHER INCOME	1,80,000	
<b>Total</b>		<b>1,80,000</b>

## Income Tax

Total Income		3,60,000
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		5,500
Tax Credit u/s 87A		5,500
Income Tax		0
Interest Due		1,000
234F	1,000	
Tax Paid		-1,000
Tax Paid u/s 140B	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%	5,500
<b>Total</b>		<b>5,500</b>

### Taxes Paid

(Self Assessment Tax-ITR U, TDS on Salary)

#### Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	12/03/2024	15866	1,000

#### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E	EMPLOYER	2,30,000	

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0000341	HDFC BANK	50100217231742

Signature

For RAMAN KUMAR

Prepared by TAX INDIA

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