

RAMAN KUMAR

AY 2022-2023

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

Jalandhar, PUNJAB - 144005

Mobile: 91-8288954106

E-Mail: taxindia967@gmail.com

Computation of Income (ITR1-U)

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

Tax Summary (Amount in 'Rs')

Salary		1,80,000
Other Sources		1,80,000
Gross Total Income		3,60,000
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
Tax Due after ITR-U		0
Taxes are applicable as per normal provision Please refer Annexure for details		

Salary Income

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

Other Income

Other Income		1,80,000
Others - OTHER INCOME	1,80,000	
Total		1,80,000

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
Total		5,500

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	15811	1,000

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRS02551D	SALARY	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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