

# MANJIT SINGH

AY 2023-2024

Address: H NO 583 ARMY ENCLAVE PH 3 VILLAGE DINA

Jalandhar, PUNJAB - 144005

Mobile: 91-7696018097

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR1-U)

<b>PAN:</b>	BGRPS9033F	<b>Status:</b>	Individual
<b>Date of Birth</b>	15/04/1973	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	DARSHAN SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	32908940731	<b>IFSC code:</b>	SBIN0000728
<b>E-Filing Status:</b>	Json Downloaded	<b>Aadhaar Card Number:</b>	641354870158
<b>Selected tax regime</b>	Old Regime		

### Tax Summary (Amount in 'Rs')

Salary		3,96,040
<b>Gross Total Income</b>		<b>3,96,040</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 3,96,040 as per Section 288A	3,96,040
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		- 2,000
<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>PENSION</b>		
Salary u/s 17(1)	4,46,040	
<b>Net Salary</b>		<b>4,46,040</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>3,96,040</b>

### Income Tax

Total Income		3,96,040
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		7,302
Tax Credit u/s 87A		7,302
Income Tax		0
Interest Due		1,000

234F	1,000	
Tax Paid		-2,000
Tax Paid u/s 140B	2,000	
Payable		0

### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	7,302
<b>Total</b>		<b>7,302</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	15722	1,000
0180002	20/03/2024	02822	1,000
<b>Total</b>			<b>2,000</b>

#### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
MUMS36823D	PENSION	4,46,040	

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0000728	STATE BANK OF INDIA	32908940731

Signature

For MANJIT SINGH

Prepared by TAX INDIA

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