

# HARDEEP KUMAR

AY 2023-2024

Address: S/O SHINGARA RAM KHUSROPUR

Jalandhar, PUNJAB - 144024

Mobile: 91-7696050216

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR1-U)

<b>PAN:</b>	HLSPK3265F	<b>Status:</b>	Individual
<b>Date of Birth</b>	15/12/1993	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	SHINGARA RAM	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	2221101056884	<b>IFSC code:</b>	CNRB0002221
<b>E-Filing Status:</b>	ITR-U filed	<b>Aadhaar Card Number:</b>	542606324172
<b>Selected tax regime</b>	Old Regime		

## Tax Summary (Amount in 'Rs')

Salary		4,30,000
<b>Gross Total Income</b>		<b>4,30,000</b>
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 4,30,000 as per Section 288A 4,30,000
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)	4,80,000	
<b>Net Salary</b>		<b>4,80,000</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>4,30,000</b>

## Income Tax

Total Income	4,30,000
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	9,000
Tax Credit u/s 87A	9,000
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%	9,000
<b>Total</b>		<b>9,000</b>

### Taxes Paid

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

#### Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	17/04/2024	14585	1,000

#### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E	EMPLOYER	4,80,000	

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	CNRB0002221	CANARA BANK	2221101056884

Signature

For HARDEEP KUMAR

Prepared by TAX INDIA

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