

# RAHUL RANA

AY 2024-2025

**Address:** H.NO.B-33/1970 NEW AMAN NAGAR, SALEM TABRI

Ludhiana, PUNJAB - 141008

**Mobile:** 91-8847346441

**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR1)

|                            |                 |                             |              |
|----------------------------|-----------------|-----------------------------|--------------|
| <b>PAN:</b>                | DUEPR4720R      | <b>Status:</b>              | Individual   |
| <b>Date of Birth</b>       | 25/01/1995      | <b>Residential Status:</b>  | Resident     |
| <b>Father's Name:</b>      | RAVI KUMAR RANA | <b>Gender:</b>              | Male         |
| <b>Bank A/C no.:</b>       | 544202010007012 | <b>IFSC code:</b>           | UBIN0554421  |
| <b>E-Filing Status:</b>    | E-Filed         | <b>Aadhaar Card Number:</b> | 945843039201 |
| <b>Selected tax regime</b> | New Regime      |                             |              |

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

|                               |   |                 |
|-------------------------------|---|-----------------|
| Salary                        |   | 4,20,000        |
| Other Sources                 |   | 1,652           |
| <b>Gross Total Income</b>     |   | <b>4,21,652</b> |
| Less: Total Deductions        |   | 0               |
| <b>Total Income (Taxable)</b> | Rounded off from 4,21,652 as per Section 288A | <b>4,21,650</b> |

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

### Salary Income

|                               |                         |                 |
|-------------------------------|-------------------------|-----------------|
| <b>BARKAT SPINNERS</b>        | 01/04/2023 - 31/03/2024 |                 |
| Salary u/s 17(1)              | 4,70,000                |                 |
| <b>Net Salary</b>             |                         | <b>4,70,000</b> |
| Less: Deduction u/s 16        |                         | <b>50,000</b>   |
| Standard Deduction u/s 16(ia) | 50,000                  |                 |
| <b>Total Taxable Salary</b>   |                         | <b>4,20,000</b> |

### Other Income

|                                     |              |
|-------------------------------------|--------------|
| Interest Income from Saving Account | 1,652        |
| <b>Total</b>                        | <b>1,652</b> |

### Income Tax

|                  |          |
|------------------|----------|
| Total Income     | 4,21,650 |
| Basic Exemption  | 3,00,000 |
| Income Tax       | 6,083    |
| Rebate u/s 87A   | 6,083    |
| Tax after rebate | 0        |
| Payable          | 0        |

## Normal Tax Breakup

| Income Slab      | Rate | Tax Amount   |
|------------------|------|--------------|
| 0 to 3 lakh      | 0%   | 0            |
| 3 lakh to 6 lakh | 5%   | 6,083        |
| <b>Total</b>     |      | <b>6,083</b> |

### Taxes Paid

(TDS on Salary)

### TDS on Salary

| Tan | Name            | Income Chargeable | Tax Deducted |
|-----|-----------------|-------------------|--------------|
|     | BARKAT SPINNERS | 4,70,000          |              |

### Bank Account Details

| SI No. | IFSC Code   | Name of the Bank    | Account No.     |
|--------|-------------|---------------------|-----------------|
| 1      | UBIN0554421 | UNION BANK OF INDIA | 544202010007012 |

Signature

For RAHUL RANA

Prepared by TAX INDIA

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