

# KAMALDEEP SINGH

AY 2024-2025

Address: S/O RANJIT SINGH VIL HALWARA

Ludhiana, DELHI - 141107

Mobile: 91-9198426886

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR1)

<b>PAN:</b>	BBKPS4988R	<b>Status:</b>	Individual
<b>Date of Birth</b>	01/09/1980	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	BBKPS4988R	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	20036048613	<b>IFSC code:</b>	SBIN0050075
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	913654598841
<b>Selected tax regime</b>	New Regime		

## Tax Summary (Amount in 'Rs')

Salary		5,01,000
Other Sources		1,01,930
<b>Gross Total Income</b>		<b>6,02,930</b>
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 6,02,930 as per Section 288A 6,02,930
Less: Taxes Paid	TDS	- 6,338
<b>Refund</b>		<b>6,340</b>

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

## Salary Income

<b>PRINCIPAL C D A PENSIONS ALLAHABAD</b>	01/04/2023 - 31/03/2024	
Salary u/s 17(1)	5,51,000	
<b>Net Salary</b>		<b>5,51,000</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>5,01,000</b>

## Other Income

Interest Income from Saving Account		38,565
Interest Income from Deposits		63,365
STATE BANK OF INDIA	63,365	
<b>Total</b>		<b>1,01,930</b>

## Income Tax

Total Income		6,02,930
Basic Exemption		3,00,000
Income Tax		15,293

Rebate u/s 87A		15,293
Tax after rebate		0
Tax Paid		-6,338
TDS	6,338	
Refund		6,340

### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	15,000
6 lakh to 9 lakh	10%	293
<b>Total</b>		<b>15,293</b>

### Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

#### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
ALDP00686A	PRINCIPAL C D A PENSIONS ALLAHABAD	5,51,000	

#### TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
STATE BANK OF INDIA	MUMS86169G	Other Sources	2023		6,338	63,365	0

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050075	STATE BANK OF INDIA	20036048613

Signature

For KAMALDEEP SINGH

Prepared by TAX INDIA

(TAXINFINANCE.COM-