

# SANTOSH KUMAR SINGH

AY 2024-  
2025

**Address:** Air force Qtr 555/6 Qtr No 555/6 Khemkaran vihar AIR FORCE QTR,  
Jalandh Jalandhar -II OPS SEC AIR FORCE STATION, 274 SU,  
GORAKHPUR, UTTAR PRADESH - 273002

**Mobile:** 91-9217262570

**E-Mail:** Santoshkumar260s@gmail.com

## Computation of Income (ITR1)

<b>PAN:</b>	BBLPS8590J	<b>Status:</b>	Individual
<b>Date of Birth</b>	12/01/1979	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	GIRIJA SHANKER SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	00000030765214421	<b>IFSC code:</b>	SBIN0005942
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	280610366537
<b>Selected tax regime</b>	Old Regime		

## Tax Summary (Amount in 'Rs')

Salary		9,68,960
Other Sources		67
<b>Gross Total Income</b>		<b>9,69,027</b>
Less: Total Deductions		- 1,50,000
	Total Income (Taxable)	Rounded off from 8,19,027 as per Section 288A
		8,19,030
Tax Payable		79,358
<b>Total Tax Payable</b>		<b>79,358</b>
Less: Taxes Paid	TDS	- 1,00,890
<b>Refund</b>		<b>21,530</b>

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

## Salary Income

<b>AIR FORCE CENTRAL ACCOUNTS OFFICE</b>	01/04/2023 - 31/03/2024	
Salary u/s 17(1)	11,91,482	
Less: Allowances exempt u/s 10	1,72,522	
Others	1,72,522	
<b>Net Salary</b>		<b>10,18,960</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>9,68,960</b>

## Other Income

Dividend Income from Domestic Company		67
Q1(upto 15th June)		0
Q2(upto 15th September)		3

Q3(upto 15th December)	64
Q4(upto 15th March)	0
16th March to 31st March	0
<b>Total</b>	<b>67</b>

### Deductions

Section	Gross Amount	Deductible Amount
<b>80C (Total)</b>	<b>2,19,390</b>	<b>1,50,000</b>
Others	2,19,390	
<b>Total</b>		<b>1,50,000</b>

### Income Tax

Total Income	8,19,030
Basic Exemption	2,50,000
Income Tax	76,306
Health and Education Cess	3,052
Total Tax	79,358
Tax Paid	-1,00,890
TDS	1,00,890
Refund	21,530

### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	12,500
5 lakh to 10 lakh	20%	63,806
<b>Total</b>		<b>76,306</b>

### Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

#### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
DELA15922E	AIR FORCE CENTRAL ACCOUNTS OFFICE	10,18,960	1,00,890

#### TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
NTPC LIMITED	DELN21817F	Other Sources	2023		0	5	0
SJVN LIMITED	DELS87955A	Other Sources	2023		0	62	0

### Bank Account Details

<b>SI No.</b>	<b>IFSC Code</b>	<b>Name of the Bank</b>	<b>Account No.</b>
1	SBIN0005942	STATE BANK OF INDIA	00000030765214421

Signature

For SANTOSH KUMAR SINGH

Prepared by TAX INDIA

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