

TEJPAL SINGH

AY 2023-2024

Address: House no 3979 Ward no-11 Street no 9 Gobind Colony

Ludhiana, PUNJAB - 141010

Mobile: 91-9592900007

E-Mail: taxindia967@gmail.com

Computation of Income (ITR1-U)

PAN:	FODPS4539Q	Status:	Individual
Date of Birth	19/07/1993	Residential Status:	Resident
Father's Name:	GURMAIL SINGH	Gender:	Male
Bank A/C no.:	7568006900003932	IFSC code:	PUNB0756800
E-Filing Status:	ITR-U filed	Aadhaar Card Number:	733069166678
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Salary		3,70,000
Other Sources		432
Gross Total Income		3,70,432
Less: Total Deductions		- 432
	Total Income (Taxable)	3,70,000
		Rounded off from 3,70,000 as per Section 288A
Interest & Fees		+ 1,000
Total Tax Payable		1,000
Balance Tax Due		1,000
		Rounded off from 1,000 as per Section 288B
Total Payable		1,000
Less: Taxes Paid u/s 140B		- 1,000
Tax Due after ITR-U		0

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

Salary Income

EMPLOYER	01/04/2022 - 31/03/2023	
Salary u/s 17(1)	4,20,000	
Net Salary		4,20,000
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		3,70,000

Other Income

Interest Income from Saving Account		432
Total		432

Deductions

Section	Gross Amount	Deductible Amount
80TTA		432
Total		432

Income Tax

Total Income		3,70,000
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		6,000
Tax Credit u/s 87A		6,000
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%	6,000
Total		6,000

Taxes Paid

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

Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	08/06/2024	05730	1,000

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E	EMPLOYER	4,20,000	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0756800	PUNJAB NATIONAL BANK	7568006900003932

Signature

For TEJPAL SINGH

Prepared by TAX INDIA

(TAXINFINANCE.COM)