

LALIT KUMAR

AY 2024-2025

Address: H NO-1624 NEW ASHOK NAGAR SALEM TABRI LUDIANA

Ludhiana, PUNJAB - 141008

Mobile: 91-7528931444

E-Mail: taxindia967@gmail.com

Computation of Income (ITR1)

PAN:	BEIPK2758G	Status:	Individual
Date of Birth	08/04/1971	Residential Status:	Resident
Father's Name:	KASTURI LAL	Gender:	Male
Bank A/C no.:	653610310000915	IFSC code:	BKID0006536
E-Filing Status:	E-Filed	Aadhaar Card Number:	991355603892
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Salary		4,45,855
Other Sources		55,500
Gross Total Income		5,01,355
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 5,01,355 as per Section 288A 5,01,360
Less: Taxes Paid	TDS	- 2,775
Refund		2,780

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Salary Income

EMPLOYER		01/04/2023 - 31/03/2024
Salary u/s 17(1)		4,95,855
Basic Salary	4,95,855	
Net Salary		4,95,855
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)		50,000
Total Taxable Salary		4,45,855

Other Income

Other Income		55,500
Others - OTHER INCOME		55,500
Total		55,500

Income Tax

Total Income		5,01,360
Basic Exemption		3,00,000
Income Tax		10,068

Rebate u/s 87A		10,068
Tax after rebate		0
Tax Paid		-2,775
TDS	2,775	
Refund		2,780

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	10,068
Total		10,068

Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E	EMPLOYER	4,95,855	

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
INTERNATIONAL TRACTORS LIMITED	JLDI00124F	Other Sources	2023		2,775	55,500	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	BKID0006536	BANK OF INDIA	653610310000915

Signature

For LALIT KUMAR

Prepared by TAX INDIA

(TAXINFINANCE.COM)