

# Naresh Kumar

AY 2024-2025

Address: THAPPAL HOSHIARPUR Sarhala Kalan Sarhala Kalan S.O

HOSHIARPUR, PUNJAB - 146108

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## Computation of Income (ITR1)

<b>PAN:</b>	APCPK2607L	<b>Status:</b>	Individual
<b>Date of Birth</b>	16/04/1976	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	Ram Dulara	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	20046519376	<b>IFSC code:</b>	SBIN0050710
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	526312137257
<b>Selected tax regime</b>	New Regime		

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

Salary		11,61,372
Other Sources		9,356
<b>Gross Total Income</b>		<b>11,70,728</b>
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 11,70,728 as per Section 288A
		11,70,730
Tax Payable		89,034
<b>Total Tax Payable</b>		<b>89,034</b>
Less: Taxes Paid	TDS	- 89,056
<b>Refund</b>		<b>20</b>
Taxes are applicable as per normal provision Please refer <b>Annexure</b> for details		

### Salary Income

<b>O/O THE JT.C.D.A. I/C</b>	01/04/2023 - 31/03/2024	
Salary u/s 17(1)	12,20,732	
Less: Allowances exempt u/s 10	9,360	
Others	9,360	
<b>Net Salary</b>		<b>12,11,372</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>11,61,372</b>

### Other Income

Interest Income from Saving Account		4,551
STATE BANK OF INDIA - 00000030917662279		2,710
STATE BANK OF INDIA - 00000020046519376		1,836
POSTMASTER GENERAL CHENNAI CITY REGION - 5371175542		5
Interest Income from Deposits		4,805

STATE BANK OF INDIA - 00000042707173219	9
STATE BANK OF INDIA - 00000042356923170	166
STATE BANK OF INDIA - 00000042179495134	1,444
STATE BANK OF INDIA - 00000041838595998	563
STATE BANK OF INDIA - 00000041754520947	1,945
STATE BANK OF INDIA - 00000040985507908	678

**Total** **9,356**

### Income Tax

Total Income	11,70,730
Basic Exemption	3,00,000
Income Tax	85,610
Health and Education Cess	3,424
Total Tax	89,034
Tax Paid	-89,056
TDS	89,056
Refund	20

### 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%	30,000
9 lakh to 12 lakh	15%	40,610
<b>Total</b>		<b>85,610</b>

### Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

#### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
HYDO00007A	O/O THE JT.C.D.A. I/C	12,11,372	89,035

#### 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	MUMS86166D	Other Sources	2023		21	4,805	0

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050710	STATE BANK OF INDIA	20046519376
2	SBIN0010741	STATE BANK OF INDIA	20046519376

Signature

For Naresh Kumar

Prepared by TAX INDIA

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