Govind Singh AY 2024-2025

Address: ASC RECORDS SOUTH LOWER AGARAM AGARAM Bangalore

Bangalore, KARNATAKA - 560007

Mobile: 91-7818077953

E-Mail: taxindia967@gmail.com

Computation of Income (ITR1)

PAN:	EZEPS6872P	Status:	Individual
Date of Birth	10/11/1994	Residential Status:	Resident
Father's Name:	Bani Singh	Gender:	Male

 Bank A/C no.:
 32976976983
 IFSC code:
 SBIN0002309

 E-Filing Status:
 E-Filed
 Aadhaar Card Number:
 781297894768

Selected tax regime New Regime

Tax Summary (Amount in 'Rs')

Salary			7,19,344
Other Sources			1,174
Gross Total Income			7,20,518
Less: Total Deductions			0
	Total Income (Taxable)	Rounded off from 7,20,518 as per Section 288A	7,20,520
Tax Payable			21,341
Total Tax Payable			21,341
Less: Taxes Paid		TDS	- 35,444
Refund			14.100

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Salary Income

PAO ORS ASC SOUTH	01/04/2023 - 31/03/2024
Salary u/s 17(1)	8,40,802
Less: Allowances exempt u/s 10	71,458

Others 71,458

Net Salary 7,69,344

Less: Deduction u/s 16 **50,000**

Standard Deduction u/s 16(ia) 50,000

Total Taxable Salary 7,19,344

Other Income

Interest Income from Saving Account		792
STATE BANK OF INDIA - 00000040940597905	193	
STATE BANK OF INDIA - 00000035745379514	1	
STATE BANK OF INDIA - 00000032976976983	598	
Interest Income from Deposits		382

Total 1,174

Income Tax

Total Income	7,20,520
Basic Exemption	3,00,000
Income Tax	27,052
Rebate u/s 87A	6,532
Tax after rebate	20,520
Health and Education Cess	821
Total Tax	21,341
Tax Paid	-35,444
TDS	35,444
Refund	14,100

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%	12,052
Total		27,052

Rebate u/s 87A- New Regime

Income Limit as per sec 87A (i)	7,00,000	
Total Income (ii)	7,20,520	
Excess Income (A) [ii - i]	20,520	
Tax on total Income(B)	27,052	
Rebate u/s 87A (B-A)	6,532	

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRP11659E	PAO ORS ASC SOUTH	7,69,344	35,444

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0002309	STATE BANK OF INDIA	32976976983