

LAKHBIR SINGH

AY 2024-2025

Address: S/O BABU SINGH VILL AITIANA

Ludhiana, PUNJAB - 141107

Mobile: 91-9779609549

E-Mail: taxindia967@gmail.com

Computation of Income (ITR1)

PAN:	BIBPS8743J	Status:	Individual
Date of Birth	20/01/1955	Residential Status:	Resident
Father's Name:	BABU SINGH	Gender:	Male
Bank A/C no.:	0220000300335167	IFSC code:	PUNB0022000
E-Filing Status:	E-Filed	Aadhaar Card Number:	382156734184
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Salary		7,48,176
Other Sources		9,404
Gross Total Income		7,57,580
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 7,57,580 as per Section 288A 7,57,580
Tax Payable		31,988
Total Tax Payable		31,988
Less: Taxes Paid	Self-Assessment Tax	- 31,990

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

Salary Income

Employer 1: PRINCIPAL C D A PENSIONS ALLAHABAD

Salary u/s 17(1)	6,21,321	
Net Salary		6,21,321

Employer 2: PUNJAB NATIONAL BANK

Salary u/s 17(1)	1,76,855	
Net Salary		1,76,855

Total Salary		7,98,176
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		7,48,176

Other Income

Interest Income from Saving Account		9,404
PUNJAB NATIONAL BANK - 0220000300335167	2,459	
PUNJAB NATIONAL BANK - 0220000100261822	5,751	

HDFC BANK LIMITED - 50100340383797
STATE BANK OF INDIA - 00000065143245730

1,160
34

Total **9,404**

Income Tax

Total Income		7,57,580
Basic Exemption		3,00,000
Income Tax		30,758
Health and Education Cess		1,230
Total Tax		31,988
Tax Paid		-31,990
Self Assessment Tax	31,990	
Refund		0

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%	15,758
Total		30,758

Taxes Paid

(Self-Assessment Tax, TDS on Salary)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0510002	26/06/2024	12156	31,990

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
	PRINCIPAL C D A PENSIONS ALLAHABAD	6,21,321	
DELP09293E	PUNJAB NATIONAL BANK	1,76,855	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0022000	PUNJAB NATIONAL BANK	0220000300335167

Signature

For LAKHBIR SINGH

Prepared by TAX INDIA

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