

# GUDDU KUMAR

AY 2024-2025

**Address:** mirpur juara NH19 MirpurJuara SARAN

Mirjapur Zuara B.O, BIHAR - 841216

**Mobile:** 91-7006045251

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## Computation of Income (ITR2)

<b>PAN:</b>	BSGPK4074D	<b>Status:</b>	Individual
<b>Date of Birth</b>	05/07/1988	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	BRAJ BHUSHAN SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	20010658764	<b>IFSC code:</b>	SBIN0001220
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	514814426144
<b>Selected tax regime</b>	New Regime		

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

Salary			7,12,794
Other Sources			1,294
Other Income (Special tax rate - 30%)			11
<b>Gross Total Income</b>			<b>7,14,099</b>
Less: Total Deductions			0
	Total Income (Taxable)	Rounded off from 7,14,099 as per Section 288A	7,14,100
Tax Payable			14,664
<b>Total Tax Payable</b>			<b>14,664</b>
Less: Taxes Paid		TDS	- 26,003
<b>Refund</b>			<b>11,340</b>

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

### Salary Income

<b>Employer 1: HQ IG BSF JALANDHAR CANTT PUNJAB</b>		01/04/2023 - 31/03/2024	
Salary u/s 17(1)		5,99,032	
Basic Salary	5,99,032		
<b>Net Salary</b>			<b>5,99,032</b>
<b>Employer 2: BANK SECURITIES AND FRAUD CELL</b>			
Salary u/s 17(1)		1,63,762	
Basic Salary	1,63,762		
<b>Net Salary</b>			<b>1,63,762</b>
<b>Total Salary</b>			<b>7,62,794</b>
Less: Deduction u/s 16			<b>50,000</b>
Standard Deduction u/s 16(ia)		50,000	
<b>Total Taxable Salary</b>			<b>7,12,794</b>

### Other Income

Interest Income from Saving Account		1,294
STATE BANK OF INDIA - 00000020010658764	1,268	
ICICI BANK LIMITED - 151101508626	26	
Other Income		11
115BBJ - Winnings from online gaming - other income	11	
<b>Total</b>		<b>1,305</b>

### Income Tax

Total Income		7,14,100
Basic Exemption		3,00,000
Income Tax		26,412
Income Tax at normal rates	26,409	
Income Tax at 30%	3	
Rebate u/s 87A		12,312
Tax after rebate		14,100
Health and Education Cess		564
Total Tax		14,664
Tax Paid		-26,003
TDS	26,003	
Refund		11,340

### 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%	11,409
<b>Total</b>		<b>26,409</b>

### Rebate u/s 87A- New Regime

Income Limit as per sec 87A ( i )	7,00,000
Total Income ( ii )	7,14,100
Excess Income (A) [ ii - i ]	14,100
Tax on total Income(B)	26,412
<b>Rebate u/s 87A (B-A)</b>	<b>12,312</b>

### Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
JLDH00998E	HQ IG BSF JALANDHAR CANTT PUNJAB	5,99,032	
DELB08632B	BANK SECURITIES AND FRAUD CELL	1,63,762	26,000
<b>Total</b>			<b>26,000</b>

### TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
SPORTA TECHNOLOGIES PRIVATE LIMITED	MUMD22277D	Other Sources	2023		3	11	0

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN001220	STATE BANK OF INDIA	20010658764

Signature

For GUDDU KUMAR

Prepared by TAX INDIA

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