

# Sourav Kumar

AY 2024-2025

**Address:** patti barri village- jandiala Jandiala S.O JALANDHAR

Jandiala, PUNJAB - 144033

**Mobile:** 91-9501362945

**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR1)

|                            |                 |                             |              |
|----------------------------|-----------------|-----------------------------|--------------|
| <b>PAN:</b>                | KCYPK4974H      | <b>Status:</b>              | Individual   |
| <b>Date of Birth</b>       | 07/11/2002      | <b>Residential Status:</b>  | Resident     |
| <b>Father's Name:</b>      | Makhan Ram      | <b>Gender:</b>              | mALE         |
| <b>Bank A/C no.:</b>       | 308802010024382 | <b>IFSC code:</b>           | UBIN0530883  |
| <b>E-Filing Status:</b>    | E-Filed         | <b>Aadhaar Card Number:</b> | 242610966566 |
| <b>Selected tax regime</b> | New Regime      |                             |              |

## Tax Summary (Amount in 'Rs')

|                           |   |                 |
|---------------------------|---|-----------------|
| Salary                    |   | 4,30,000        |
| <b>Gross Total Income</b> |   | <b>4,30,000</b> |
| Less: Total Deductions    |   | 0               |
| Total Income (Taxable)    | Rounded off from 4,30,000 as per Section 288A | 4,30,000        |

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

## Salary Income

|                               |          |                 |
|-------------------------------|----------|-----------------|
| <b>EMPLOYER</b>               |          |                 |
| Salary u/s 17(1)              | 4,80,000 |                 |
| <b>Net Salary</b>             |          | <b>4,80,000</b> |
| Less: Deduction u/s 16        |          | <b>50,000</b>   |
| Standard Deduction u/s 16(ia) | 50,000   |                 |
| <b>Total Taxable Salary</b>   |          | <b>4,30,000</b> |

## Income Tax

|                  |          |
|------------------|----------|
| Total Income     | 4,30,000 |
| Basic Exemption  | 3,00,000 |
| Income Tax       | 6,500    |
| Rebate u/s 87A   | 6,500    |
| Tax after rebate | 0        |
| Payable          | 0        |

## Normal Tax Breakup

| Income Slab      | Rate | Tax Amount |
|------------------|------|------------|
| 0 to 3 lakh      | 0%   | 0          |
| 3 lakh to 6 lakh | 5%   | 6,500      |

|              |  |              |
|--------------|--|--------------|
| <b>Total</b> |  | <b>6,500</b> |
|--------------|--|--------------|

**Taxes Paid**

(TDS on Salary)

**TDS on Salary**

| <b>Tan</b> | <b>Name</b> | <b>Income Chargeable</b> | <b>Tax Deducted</b> |
|------------|-------------|--------------------------|---------------------|
| BLRO00347E | EMPLOYER    | 4,80,000                 |                     |

**Bank Account Details**

| <b>SI No.</b> | <b>IFSC Code</b> | <b>Name of the Bank</b> | <b>Account No.</b> |
|---------------|------------------|-------------------------|--------------------|
| 1             | UBIN0530883      | UNION BANK              | 308802010024382    |

Signature

For Sourav Kumar

Prepared by TAX INDIA

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