KULDIP SINGH AY 2024-2025

Address: H.No. 3 NEAR SINGH SABHA GURUDWARA ALIPUR, KUKARPIND

JALANDHAR, PUNJAB - 144024 **Mobile:** 91-9876887871

E-Mail: TAXINDIA967@GMAIL.COM

### **Computation of Income (ITR1)**

PAN:CQQPS9481PStatus:IndividualDate of Birth06/03/1935Residential Status:ResidentFather's Name:BHAGAT SINGHGender:MALE

Bank A/C no.:10161812630IFSC code:SBIN0000728E-Filing Status:E-FiledAadhaar Card Number:214977799325

**Selected tax regime** New Regime

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

Salary 5,30,817
Other Sources 93,836
Gross Total Income 6,24,653
Less: Total Deductions 0

Total Income (Taxable)

Rounded off from 6,24,653 as per
Section 288A

6,24,650

Less: Taxes Paid TDS - 26,575

Refund 26,580

Taxes are applicable as per normal provision

Please refer **Annexure** for details

#### **Salary Income**

**Employer 1: DPDO JALANDHAR CANTT** 01/04/2023 - 31/03/2024

Salary u/s 17(1) 78,427

Net Salary 78,427

**Employer 2: PRINCIPAL C D A PENSIONS ALLAHABAD** 

Salary u/s 17(1) 5,02,390

Net Salary 5,02,390

 Total Salary
 5,80,817

 Less: Deduction u/s 16
 50,000

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

Total Taxable Salary 5,30,817

**Other Income** 

Interest Income from Saving Account 5,849

STATE BANK OF INDIA - 00000010161812630 5,849

Interest Income from Deposits 87,987

STATE BANK OF INDIA - 00000041186612041 10,050

STATE BANK OF INDIA - 00000040720373328	10,199
STATE BANK OF INDIA - 00000040354902871	22,905
STATE BANK OF INDIA - 00000040354902394	30,542
STATE BANK OF INDIA - 00000037676359445	14,291

Total 93,836

### **Income Tax**

Total Income	6,24,6	650
Basic Exemption	3,00,0	000
Income Tax	17,4	465
Rebate u/s 87A	17,4	465
Tax after rebate		0
Tax Paid	-26,5	575
TDS	26,575	
Refund	26,	580

# 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%	2,465
Total		17,465

## **Taxes Paid**

(TDS on Salary, TDS on Non Salary Income)

# **TDS on Salary**

Tan	Name	Income Chargeable	Tax Deducted
JLDD01482F	DPDO JALANDHAR CANTT	78,427	17,774
ALDP00686A	PRINCIPAL C D A PENSIONS ALLAHABAD	5,02,390	
Total			17,774

## **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	MUMS86169G	Other Sources	2023		8,801	87,986	0

Signature

Prepared by TAX INDIA

For KULDIP SINGH (TAXINFINANCE.COM) Cont :- 9658020000