

SUMANTA DAS

AY 2024-2025

Address: 20/3 Dr Umesh mitra Road Budge Budge -I South 24 Parganas

South 24 Parganas, WEST BENGAL - 700137

Mobile: 91-8698633490

E-Mail: taxindia967@gmail.com

Computation of Income (ITR1)

PAN:	AIPPD1951N	Status:	Individual
Date of Birth	28/04/1984	Residential Status:	Resident
Father's Name:	SUBHAS DAS	Gender:	Male
Bank A/C no.:	20040167087	IFSC code:	SBIN0002032
E-Filing Status:	E-Filed	Aadhaar Card Number:	974363265059
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Salary		6,78,572
Other Sources		49,681
Gross Total Income		7,28,253
Less: Total Deductions		- 1,50,966
	Total Income (Taxable)	5,77,290
		Rounded off from 5,77,287 as per Section 288A
Tax Payable		29,076
Total Tax Payable		29,076
Less: Taxes Paid	TDS	- 48,691
Refund		19,620
Taxes are applicable as per normal provision		
Please refer Annexure for details		

Salary Income

JOINT C D A PAO (OR'S) ARTILLERY	01/04/2023 - 31/03/2024	
Salary u/s 17(1)		9,21,094
Less: Allowances exempt u/s 10		1,92,522
Others	1,92,522	
Net Salary		7,28,572
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		6,78,572

Other Income

Interest Income from Saving Account		966
STATE BANK OF INDIA - 00000020040167087		521
STATE BANK OF INDIA - 00000011229643419		445
Interest Income from Deposits		48,715
STATE BANK OF INDIA - 00000042759219868		493

STATE BANK OF INDIA - 00000042671011052	355
STATE BANK OF INDIA - 00000042559175950	1,500
STATE BANK OF INDIA - 00000042559133067	1,774
STATE BANK OF INDIA - 00000042490666013	38
STATE BANK OF INDIA - 00000042409385983	174
STATE BANK OF INDIA - 00000042320680240	217
STATE BANK OF INDIA - 00000042234823787	318
STATE BANK OF INDIA - 00000042143823677	1,426
STATE BANK OF INDIA - 00000042051457523	3,706
STATE BANK OF INDIA - 00000041971606964	1,266
STATE BANK OF INDIA - 00000041888122412	1,395
STATE BANK OF INDIA - 00000041804792043	83
STATE BANK OF INDIA - 00000041721724350	398
STATE BANK OF INDIA - 00000041559177444	146
STATE BANK OF INDIA - 00000041399617150	14,831
STATE BANK OF INDIA - 00000041324915041	1,846
STATE BANK OF INDIA - 00000041247752738	375
STATE BANK OF INDIA - 00000041172546559	2,151
STATE BANK OF INDIA - 00000041095920613	14,491
STATE BANK OF INDIA - 00000041028096116	124
STATE BANK OF INDIA - 00000040958449380	1,449
STATE BANK OF INDIA - 00000040893479520	42
STATE BANK OF INDIA - 00000040114306410	32
STATE BANK OF INDIA - 00000039246760112	85

Total **49,681**

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	1,50,000	1,50,000
Others	1,50,000	
80TTA		966
Total		1,50,966

Income Tax

Total Income	5,77,290
Basic Exemption	2,50,000
Income Tax	27,958
Health and Education Cess	1,118
Total Tax	29,076
Tax Paid	-48,691
TDS	48,691
Refund	19,620

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	12,500

5 lakh to 10 lakh	20%	15,458
Total		27,958

Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
NSKJ00207E	JOINT C D A PAO (OR'S) ARTILLERY	7,28,572	43,794

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	MUMS86182F	Other Sources	2023		4,897	48,715	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0002032	STATE BANK OF INDIA	20040167087

Signature

For SUMANTA DAS

Prepared by TAX INDIA

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