

Sunil Singh

AY 2024-2025

Address: 302 KHUSROPUR JALANDHAR

Jalandhar, PUNJAB - 144005

Mobile: 91-9783253628

E-Mail: taxindia967@gmail.com

Computation of Income (ITR1)

PAN:	CYZPS1879L	Status:	Individual
Date of Birth	30/01/1988	Residential Status:	Resident
Father's Name:	Ramesh Singh	Gender:	Male
Bank A/C no.:	20092284166	IFSC code:	SBIN0000728
E-Filing Status:	E-Filed	Aadhaar Card Number:	206801701883
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Salary		10,54,130
House Property		-1,72,522
Other Sources		14,171
Gross Total Income		8,95,779
Less: Total Deductions		- 1,52,992
Total Income (Taxable)	Rounded off from 7,42,787 as per Section 288A	7,42,790
Tax Payable		63,500
Total Tax Payable		63,500
Less: Taxes Paid	TDS	- 1,18,072
Refund		54,570

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

Salary Income

PAY ACCOUNTS OFFICE (OTHER RANKS) ARMY EDUCATION CORP PACHMARHI	01/04/2023 - 31/03/2024
Salary u/s 17(1)	13,67,651
Less: Allowances exempt u/s 10	2,63,521
Others	2,63,521
Net Salary	11,04,130
Less: Deduction u/s 16	50,000
Standard Deduction u/s 16(ia)	50,000
Total Taxable Salary	10,54,130

House Property Income

Property 1 : 302, KHUSROPUR, JALANDHAR, Jalandhar, PUNJAB, INDIA, 144005

Property Type

Self Occupied

Ownership

100

1. Tax Savings:

A. Pre-Construction Interest	0
B. Post-Construction Interest(24B Deduction)	-1,72,522
C. Total Deduction(20%A+B)	-1,72,522

Income From House Property 1	-1,72,522
Total Income From House Property	-1,72,522

Other Income

Interest Income from Saving Account	2,992
Interest Income from Deposits	9,671
Interest Income From Income Tax Refund	1,508
Total	14,171

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	1,50,000	1,50,000
Others	1,50,000	
80TTA		2,992
Total		1,52,992

Loss Report Collection

Year of Loss	Category of Loss	SetOff Category	Amount SetOff
2024-2025	HouseProperty	Salary	Rs. 1,72,522

Income Tax

Total Income	7,42,790
Basic Exemption	2,50,000
Income Tax	61,058
Health and Education Cess	2,442
Total Tax	63,500
Tax Paid	-1,18,072
TDS	1,18,072
Refund	54,570

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%	48,558
Total		61,058

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BPLP02816C	PAY ACCOUNTS OFFICE (OTHER RANKS) ARMY EDUCATION CORP PACHMARHI	10,54,130	1,18,072

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0000728	STATE BANK OF INDIA	20092284166

Signature

For Sunil Singh

Prepared by TAX INDIA

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