

Bal Mukund Mishra

AY 2024-2025

Address: 0 KANDHIYA Bhadohi Amawa Khurd B.O
SANT RAVIDAS NAGAR, UTTAR PRADESH - 221402
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Computation of Income (ITR1)

PAN:	AWIPM7409H	Status:	Individual
Date of Birth	03/08/1981	Residential Status:	Resident
Father's Name:	Radheshyam	Gender:	Male
Bank A/C no.:	10780736014	IFSC code:	SBIN0000139
E-Filing Status:	E-Filed	Aadhaar Card Number:	986127814231
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Salary		7,13,762
Other Sources		10,819
Gross Total Income		7,24,581
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 7,24,581 as per Section 288A 7,24,580
Tax Payable		25,563
Total Tax Payable		25,563
Less: Taxes Paid	TDS	- 44,688
Refund		19,130
Taxes are applicable as per normal provision Please refer Annexure for details		

Salary Income

COMMANDANT 22 BN BSF	01/04/2023 - 31/03/2024	
Salary u/s 17(1)		8,48,328
Less: Allowances exempt u/s 10		84,566
Others	84,566	
Net Salary		7,63,762
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		7,13,762

Other Income

Interest Income from Saving Account		734
Interest Income from Deposits		5,140
Interest Income From Income Tax Refund		4,936
Dividend Income from Domestic Company		9
Q1(upto 15th June)		

Q2(upto 15th September)	0
Q3(upto 15th December)	0
Q4(upto 15th March)	0
16th March to 31st March	0
Total	10,819

Income Tax

Total Income		7,24,580
Basic Exemption		3,00,000
Income Tax		27,458
Rebate u/s 87A		2,878
Tax after rebate		24,580
Health and Education Cess		983
Total Tax		25,563
Tax Paid		-44,688
TDS	44,688	
Refund		19,130

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%	12,458
Total		27,458

Rebate u/s 87A- New Regime

Income Limit as per sec 87A (i)	7,00,000
Total Income (ii)	7,24,580
Excess Income (A) [ii - i]	24,580
Tax on total Income(B)	27,458
Rebate u/s 87A (B-A)	2,878

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
SHLC01019E	COMMANDANT 22 BN BSF	7,13,762	44,688

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0000139	STATE BANK OF INDIA	10780736014
2	SBIN0002535	STATE BANK OF INDIA	10780736014

Signature

For Bal Mukund Mishra

Prepared by TAX INDIA

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