

Abhay Raj

AY 2024-2025

Address: RAILWAY COLONY CANTT E 47 F Rama Mandi S.O JALANDHAR

Jalandhar -II, PUNJAB - 144005

Mobile: 91-9915141192

E-Mail: ARUNSIR.IAF@GMAIL.COM

Computation of Income (ITR1)

| | | | |
|----------------------------|-------------|-----------------------------|--------------|
| PAN: | AMNPR2076C | Status: | Individual |
| Date of Birth | 09/08/1964 | Residential Status: | Resident |
| Father's Name: | Nanu Ram | Gender: | Male |
| Bank A/C no.: | 20059969669 | IFSC code: | SBIN0011965 |
| E-Filing Status: | E-Filed | Aadhaar Card Number: | 567093379380 |
| Selected tax regime | Old Regime | | |

Tax Summary (Amount in 'Rs')

| | | |
|---------------------------|---|-----------------|
| Salary | | 7,96,547 |
| House Property | | -1,94,118 |
| Other Sources | | 2,984 |
| Gross Total Income | | 6,05,413 |
| Less: Total Deductions | | - 1,47,279 |
| Total Income (Taxable) | Rounded off from 4,58,134 as per Section 288A | 4,58,130 |
| Less: Taxes Paid | TDS | - 13,056 |
| Refund | | 13,060 |

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Salary Income

| | | |
|---|-------------------------|-----------------|
| SENIOR DIVISIONAL PERSONNEL OFFICE | 01/04/2023 - 31/03/2024 | |
| Salary u/s 17(1) | 8,75,371 | |
| Less: Allowances exempt u/s 10 | 28,824 | |
| Others | 28,824 | |
| Net Salary | | 8,46,547 |
| Less: Deduction u/s 16 | | 50,000 |
| Standard Deduction u/s 16(ia) | 50,000 | |
| Total Taxable Salary | | 7,96,547 |

House Property Income

Property 1 : H NO E-47-F, RAILWAY COLONY .V.P.O DAKOHA, Jalandhar, PUNJAB, INDIA, 144023

| | |
|---------------|---------------|
| Property Type | Self Occupied |
| Ownership | 100 |

1. Tax Savings:

| | |
|--|------------------|
| A. Pre-Construction Interest | 0 |
| B. Post-Construction Interest(24B Deduction) | -1,94,118 |
| C. Total Deduction(20%A+B) | -1,94,118 |
| Income From House Property 1 | -1,94,118 |
| Total Income From House Property | -1,94,118 |

Other Income

| | |
|--|--------------|
| Interest Income from Saving Account | 2,782 |
| Interest Income From Income Tax Refund | 202 |
| Total | 2,984 |

Deductions

| Section | Gross Amount | Deductible Amount |
|-------------------------------|-----------------|-------------------|
| 80C (Total) | 1,02,164 | 1,02,164 |
| 80D (Total) | | 42,333 |
| Medical Expenditure - Parents | 42,333 | |
| 80TTA | | 2,782 |
| Total | | 1,47,279 |

Loss Report Collection

| Year of Loss | Category of Loss | SetOff Category | Amount SetOff |
|--------------|------------------|-----------------|---------------|
| 2024-2025 | HouseProperty | Salary | Rs. 1,94,118 |

Income Tax

| | |
|------------------|----------|
| Total Income | 4,58,130 |
| Basic Exemption | 2,50,000 |
| Income Tax | 10,407 |
| Rebate u/s 87A | 10,407 |
| Tax after rebate | 0 |
| Tax Paid | -13,056 |
| TDS | 13,056 |
| Refund | 13,060 |

Normal Tax Breakup

| Income Slab | Rate | Tax Amount |
|--------------------|------|---------------|
| 0 to 2.5 lakh | 0% | 0 |
| 2.5 lakh to 5 lakh | 5% | 10,407 |
| Total | | 10,407 |

Taxes Paid

(TDS on Salary)

TDS on Salary

| Tan | Name | Income Chargeable | Tax Deducted |
|-----|------|-------------------|--------------|
|-----|------|-------------------|--------------|

| | | | |
|------------|------------------------------------|----------|--------|
| AMRS18048C | SENIOR DIVISIONAL PERSONNEL OFFICE | 7,96,547 | 13,056 |
|------------|------------------------------------|----------|--------|

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|---------------|------------------|-------------------------|--------------------|
| 1 | SBIN0011965 | STATE BANK OF INDIA | 20059969669 |

Signature

For Abhay Raj