

# Des Raj

AY 2024-2025

Address: HOUSE NO 47 Kukar Pind S.O JALANDHAR

Aladinpur, PUNJAB - 144024

Mobile: 91-9780252829

E-Mail: CAATULBHARDWAJ@GMAIL.COM

## Computation of Income (ITR1)

<b>PAN:</b>	AUUPD7985R	<b>Status:</b>	Individual
<b>Date of Birth</b>	18/02/1952	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	Baru Ram	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	10161805917	<b>IFSC code:</b>	SBIN0000728
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	601729407953
<b>Selected tax regime</b>	Old Regime		

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

Salary		6,05,725
Other Sources		74,681
<b>Gross Total Income</b>		<b>6,80,406</b>
Less: Total Deductions		- 2,00,000
	Total Income (Taxable)	Rounded off from 4,80,406 as per Section 288A 4,80,410
Less: Taxes Paid	TDS	- 859
<b>Refund</b>		<b>860</b>

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

### Salary Income

<b>PRINCIPAL C D A PENSIONS ALLAHABAD</b>	01/04/2023 - 31/03/2024	
Salary u/s 17(1)	7,21,180	
Less: Allowances exempt u/s 10	65,455	
Others	65,455	
<b>Net Salary</b>		<b>6,55,725</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>6,05,725</b>

### Other Income

Interest Income from Saving Account	1,848
Interest Income from Deposits	72,833
<b>Total</b>	<b>74,681</b>

### Deductions

Section	Gross Amount	Deductible Amount
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<b>80C (Total)</b>	<b>1,50,000</b>	<b>1,50,000</b>
Others	1,50,000	
<b>80TTB</b>		<b>50,000</b>
<b>Total</b>		<b>2,00,000</b>

### Income Tax

Total Income		4,80,410
Basic Exemption		3,00,000
Income Tax		9,021
Rebate u/s 87A		9,021
Tax after rebate		0
Tax Paid		-859
TDS	859	
Refund		860

### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 5 lakh	5%	9,021
<b>Total</b>		<b>9,021</b>

### Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

#### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
ALDP00686A	PRINCIPAL C D A PENSIONS ALLAHABAD	6,55,725	0

#### 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		859	68,097	0

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0000728	STATE BANK OF INDIA	10161805917
2	SBIN0000728	STATE BANK OF INDIA	10161820651

Signature

For Des Raj

Prepared by TAX INDIA

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