

Satish Kumar

AY 2024-2025

Address: Vill.P.O. TIBBER Vill.P.O. TIBBER Tibber Tibber S.O

GURDASPUR, PUNJAB - 143529

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Computation of Income (ITR1)

PAN:	AHLPK5188K	Status:	Individual
Date of Birth	10/01/1976	Residential Status:	Resident
Father's Name:	Sohan Lal	Gender:	Male
Bank A/C no.:	55156918672	IFSC code:	SBIN0050068
E-Filing Status:	E-Filed	Aadhaar Card Number:	264528958020
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Salary		11,86,958
Other Sources		10,370
Gross Total Income		11,97,328
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 11,97,328 as per Section 288A
		11,97,330
Tax Payable		93,184
Total Tax Payable		93,184
Less: Taxes Paid	TDS	- 93,191
Refund		10
Taxes are applicable as per normal provision Please refer Annexure for details		

Salary Income

GOVT HIGH SCHOOL MAHERU KAPURTHALA	01/04/2023 - 31/03/2024	
Salary u/s 17(1)		12,47,380
Less: Allowances exempt u/s 10		10,422
Others	10,422	
Net Salary		12,36,958
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		11,86,958

Other Income

Interest Income from Saving Account		10,370
Total		10,370

Income Tax

Total Income		11,97,330
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Basic Exemption		3,00,000
Income Tax		89,600
Health and Education Cess		3,584
Total Tax		93,184
Tax Paid		-93,191
TDS	93,191	
Refund		10

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%	30,000
9 lakh to 12 lakh	15%	44,600
Total		89,600

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
JLDG00235E	GOVT HIGH SCHOOL MAHERU KAPURTHALA	11,86,958	93,191

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050068	STATE BANK OF INDIA	55156918672
2	SBIN0050068	STATE BANK OF INDIA	00000055156918672

Signature

For Satish Kumar

Prepared by TAX INDIA

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