

# Kashmir Singh

AY 2024-  
2025

**Address:** H.NO. 25 POLICE COLONY , JMALPUR CHANDIGARH ROAD  
LUDHIANA-EAST LUDHIANA  
LUDHIANA, PUNJAB - 141010  
**Mobile:** 91-9815800744  
**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR1)

<b>PAN:</b>	AEHPS4639A	<b>Status:</b>	Individual
<b>Date of Birth</b>	02/04/1956	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	Jarnail Singh	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	10011646447	<b>IFSC code:</b>	SBIN0003629
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	205883223528
<b>Selected tax regime</b>	New Regime		

## Tax Summary (Amount in 'Rs')

Salary		4,40,340
Other Sources		97,933
<b>Gross Total Income</b>		<b>5,38,273</b>
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 5,38,273 as per Section 288A 5,38,270
Less: Taxes Paid	TDS	- 7,055
<b>Refund</b>		<b>7,060</b>
Taxes are applicable as per normal provision Please refer <b>Annexure</b> for details		

## Salary Income

<b>PUNJAB NATIONAL BANK</b>	01/04/2023 - 31/03/2024	
Salary u/s 17(1)	4,90,340	
<b>Net Salary</b>		<b>4,90,340</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>4,40,340</b>

## Other Income

Interest Income from Saving Account	16,174
Interest Income from Deposits	81,759
<b>Total</b>	<b>97,933</b>

## Income Tax

Total Income	5,38,270
Basic Exemption	3,00,000

Income Tax		11,914
Rebate u/s 87A		11,914
Tax after rebate		0
Tax Paid		-7,055
TDS	7,055	
Refund		7,060

### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	11,914
<b>Total</b>		<b>11,914</b>

### Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

#### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
DELP09293E	PUNJAB NATIONAL BANK	4,40,340	

#### TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
PUNJAB NATIONAL BANK	AMRP14568B	Other Sources	2023		7,055	70,546	0

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0003629	STATE BANK OF INDIA	10011646447

Signature

For Kashmir Singh

Prepared by TAX INDIA

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