

Radhey Sham

AY 2024-
2025

Address: H No 513 Ranjit Enclave Nangal Karar Khan Kukar Pind S.O
JALANDHAR

Jalandhar -II, PUNJAB - 144024

Mobile: 91-9041552799

E-Mail: taxinfinance@gmail.com

Computation of Income (ITR1)

PAN:	BJXPS3285E	Status:	Individual
Date of Birth	01/07/1977	Residential Status:	Resident
Father's Name:	Sukh Nandan	Gender:	Male
Bank A/C no.:	10161845587	IFSC code:	SBIN0000728
E-Filing Status:	E-Filed	Aadhaar Card Number:	663958661734
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Salary		8,25,276
House Property		-2,00,000
Other Sources		1,948
Gross Total Income		6,27,224
Less: Total Deductions		- 1,50,677
	Total Income (Taxable)	Rounded off from 4,76,547 as per Section 288A
		4,76,550
Less: Taxes Paid	TDS	- 27,950
Refund		27,950

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

Salary Income

CANTONEMENT BOARD	01/04/2023 - 31/03/2024	
Salary u/s 17(1)	9,10,720	
Less: Allowances exempt u/s 10	35,444	
Others	35,444	
Net Salary		8,75,276
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		8,25,276

House Property Income

Property 1 : DELHI, INDIA.

Property Type	Self Occupied
Ownership	100

1. Tax Savings:

A. Pre-Construction Interest	0
B. Post-Construction Interest(24B Deduction)	-2,00,000
C. Total Deduction(20%A+B)	-2,00,000

Income From House Property 1	-2,00,000
Total Income From House Property	-2,00,000

Other Income

Interest Income from Saving Account	677
Interest Income from Deposits	1,271
Total	1,948

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	1,50,000	1,50,000
80TTA		677
Total		1,50,677

Loss Report Collection

Year of Loss	Category of Loss	SetOff Category	Amount SetOff
2024-2025	HouseProperty	Salary	Rs. 2,00,000

Income Tax

Total Income	4,76,550
Basic Exemption	2,50,000
Income Tax	11,328
Rebate u/s 87A	11,328
Tax after rebate	0
Tax Paid	-27,950
TDS	27,950
Refund	27,950

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	11,328
Total		11,328

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
JLDC00129D	CANTONEMENT BOARD	8,25,276	27,950

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0000728	STATE BANK OF INDIA	10161845587

Signature

For Radhey Sham

Prepared by TAX INDIA

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