

Rakesh Kumar

AY 2024-
2025

Address: 69 ENGRS REGIMENT C/O 56 APO Jalandhar -II Jalandhar Cantt
H.O
JALANDHAR, PUNJAB - 144005
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Computation of Income (ITR1)

PAN:	AQRPK9023A	Status:	Individual
Date of Birth	28/02/1979	Residential Status:	Resident
Father's Name:	Mohinder Singh	Gender:	Male
Bank A/C no.:	20047339835	IFSC code:	SBIN0000728
E-Filing Status:	E-Filed	Aadhaar Card Number:	958729481257
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Salary		3,49,606
Other Sources		65,553
Gross Total Income		4,15,159
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 4,15,159 as per Section 288A
		4,15,160
Less: Taxes Paid	TDS	- 5,004
Refund		5,000
Taxes are applicable as per normal provision Please refer Annexure for details		

Salary Income

PRINCIPAL C D A PENSIONS ALLAHABAD	01/04/2023 - 31/03/2024	
Salary u/s 17(1)	3,99,606	
Net Salary		3,99,606
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		3,49,606

Other Income

Interest Income from Saving Account		15,363
Interest Income from Deposits		49,953
Interest Income From Income Tax Refund		156
Dividend Income from Domestic Company		81
Q1(upto 15th June)		81
Q2(upto 15th September)		0
Q3(upto 15th December)		0

Q4(upto 15th March)	0
16th March to 31st March	0
Total	65,553

Income Tax

Total Income	4,15,160
Basic Exemption	3,00,000
Income Tax	5,758
Rebate u/s 87A	5,758
Tax after rebate	0
Tax Paid	-5,004
TDS	5,004
Refund	5,000

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	5,758
Total		5,758

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	3,99,606	

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		5,004	49,949	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0000728	STATE BANK OF INDIA	20047339835
2	SBIN0050703	STATE BANK OF INDIA	20047339835
3	HDFC0002884	HDFC BANK	50100270671217

Signature

For Rakesh Kumar

Prepared by TAX INDIA

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