

# Kamal Kishore

AY 2024-  
2025

**Address:** H No 240 B I BAZAR , JALANDHAR CANTT Jalandhar Cantt H.O  
JALANDHAR  
Jalandhar -II, PUNJAB - 144005  
**Mobile:** 91-9815345727  
**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR1)

<b>PAN:</b>	DIKPK4589M	<b>Status:</b>	Individual
<b>Date of Birth</b>	11/01/1979	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	Inderjit	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	10161802531	<b>IFSC code:</b>	SBIN0000728
<b>E-Filing Status:</b>	Not E-Filed	<b>Aadhaar Card Number:</b>	711132920965
<b>Selected tax regime</b>	Old Regime		

## Tax Summary (Amount in 'Rs')

Salary		7,90,110
Other Sources		41,691
<b>Gross Total Income</b>		<b>8,31,801</b>
Less: Total Deductions		- 2,35,798
	Total Income (Taxable)	5,96,000
		Rounded off from 5,96,003 as per Section 288A
Tax Payable		32,968
<b>Total Tax Payable</b>		<b>32,968</b>
Less: Taxes Paid	TDS	- 34,400
<b>Refund</b>		<b>1,430</b>

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

## Salary Income

<b>GOVT. HIGH SCHOOL</b>	01/04/2023 - 31/03/2024	
Salary u/s 17(1)		9,38,176
Less: Allowances exempt u/s 10		95,666
Others	95,666	
<b>Net Salary</b>		<b>8,42,510</b>
Less: Deduction u/s 16		<b>52,400</b>
Standard Deduction u/s 16(ia)	50,000	
Professional Tax u/s 16(iii)	2,400	
<b>Total Taxable Salary</b>		<b>7,90,110</b>

## Other Income

Interest Income from Saving Account		1,547
POSTMASTER GENERAL CHENNAI CITY REGION - 1758840344	507	

STATE BANK OF INDIA - 00000010161802531	440	
HDFC BANK LIMITED - 50100313907756	413	
CANARA BANK - 110113931329	187	
<b>Interest Income from Deposits</b>		<b>40,144</b>
POSTMASTER GENERAL CHENNAI CITY REGION - 3067392903	5,018	
POSTMASTER GENERAL CHENNAI CITY REGION - 3067392927	5,018	
POSTMASTER GENERAL CHENNAI CITY REGION - 3067392910	5,018	
POSTMASTER GENERAL CHENNAI CITY REGION - 3067392965	5,018	
POSTMASTER GENERAL CHENNAI CITY REGION - 3067392934	5,018	
POSTMASTER GENERAL CHENNAI CITY REGION - 3067392958	5,018	
POSTMASTER GENERAL CHENNAI CITY REGION - 3067392941	5,018	
POSTMASTER GENERAL CHENNAI CITY REGION - 3067392880	5,018	
<b>Total</b>		<b>41,691</b>

### Deductions

Section	Gross Amount	Deductible Amount
<b>80C (Total)</b>	<b>1,50,000</b>	<b>1,50,000</b>
Others	1,50,000	
<b>80CCD(2)</b>	<b>1,07,480</b>	<b>84,251</b>
<b>80TTA</b>		<b>1,547</b>
<b>Total</b>		<b>2,35,798</b>

### Income Tax

Total Income		5,96,000
Basic Exemption		2,50,000
Income Tax		31,700
Health and Education Cess		1,268
Total Tax		32,968
Tax Paid		-34,400
TDS	34,400	
Refund		1,430

### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	12,500
5 lakh to 10 lakh	20%	19,200
<b>Total</b>		<b>31,700</b>

### Taxes Paid

(TDS on Salary)

### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
JLDG00415C	GOVT. HIGH SCHOOL	7,90,110	34,400

## Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0000728	STATE BANK OF INDIA	10161802531

Signature

For Kamal Kishore

Prepared by TAX INDIA

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