

GURDEEP SINGH

AY 2024-2025

Address: H.No. 264 Near Mandir Ward No 13 VPO Dakoha

Jalandhar, PUNJAB - 144023

Mobile: 91-9803230440

E-Mail: taxindia967@gmail.com

Computation of Income (ITR1)

PAN:	DCUPS4052R	Status:	Individual
Date of Birth	10/04/1956	Residential Status:	Resident
Father's Name:	MOHAN SINGH	Gender:	Male
Bank A/C no.:	2205000121211526	IFSC code:	PUNB0220500
E-Filing Status:	E-Filed	Aadhaar Card Number:	230056197451
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Salary		3,28,752
Other Sources		24,698
Gross Total Income		3,53,450
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 3,53,450 as per Section 288A 3,53,450
Less: Taxes Paid	TDS	- 2,633
Refund		2,630

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Salary Income

PRINCIPAL C D A PENSIONS ALLAHABAD

Salary u/s 17(1)	3,78,752	
Net Salary		3,78,752
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		3,28,752

Other Income

Interest Income from Saving Account		1,395
PUNJAB NATIONAL BANK - 2205000121211526	1,395	
Interest Income from Deposits		23,303
PUNJAB NATIONAL BANK - 220500PU00077581	17,322	
PUNJAB NATIONAL BANK - 220500DP00029947	4,995	
PUNJAB NATIONAL BANK - 220500OR00002949	986	
Total		24,698

Income Tax

Total Income		3,53,450
Basic Exemption		3,00,000
Income Tax		2,673
Rebate u/s 87A		2,673
Tax after rebate		0
Tax Paid		-2,633
TDS	2,633	
Refund		2,630

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	2,673
Total		2,673

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	3,78,752	

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	JLDP01650F	Other Sources	2023		2,633	23,303	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0220500	PUNJAB NATIONAL BANK	2205000121211526

Signature

For GURDEEP SINGH

Prepared by TAX INDIA

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