

Sat Parkash

AY 2024-
2025

Address: Q. NO. 677-A TYPE 2 Rail Coach Factory, Kapurthala Rail Coach
Factory S.O

KAPURTHALA, PUNJAB - 144602

Mobile: 91-8437040913

E-Mail: taxinfinance@gmail.com

Computation of Income (ITR1)

PAN:	ABLPP1138Q	Status:	Individual
Date of Birth	16/03/1966	Residential Status:	Resident
Father's Name:	Ram Kishan	Gender:	Male
Bank A/C no.:	55084306432	IFSC code:	SBIN0050540
E-Filing Status:	E-Filed	Aadhaar Card Number:	489253482857
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Salary		13,40,132
Other Sources		20,714
Gross Total Income		13,60,846
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 13,60,846 as per Section 288A
		13,60,850
Tax Payable		1,27,057
Total Tax Payable		1,27,057
Less: Taxes Paid	Self-Assessment Tax + TDS	- 1,27,059

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

Salary Income

FA & CAO RAIL COACH FACTORY	01/04/2023 - 31/03/2024	
Salary u/s 17(1)	13,98,720	
Less: Allowances exempt u/s 10	8,588	
Others	8,588	
Net Salary		13,90,132
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		13,40,132

Other Income

Interest Income from Saving Account	20,714
Total	20,714

Income Tax

Total Income		13,60,850
Basic Exemption		3,00,000
Income Tax		1,22,170
Health and Education Cess		4,887
Total Tax		1,27,057
Tax Paid		-1,27,059
TDS	1,22,749	
Self Assessment Tax	4,310	
Refund		0

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	15,000
6 lakh to 9 lakh	10%	30,000
9 lakh to 12 lakh	15%	45,000
12 lakh to 15 lakh	20%	32,170
Total		1,22,170

Taxes Paid

(Self-Assessment Tax, TDS on Salary)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180002	25/07/2024	16126	4,310

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
JLDF00118G	FA & CAO RAIL COACH FACTORY	13,40,132	1,22,749

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050540	STATE BANK OF INDIA	55084306432

Signature

For Sat Parkash

Prepared by TAX INDIA

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