

# DES RAJ

AY 2024-  
2025

**Address:** H.No.48, SHIV ENCLAVE BACKSIDE BHIM JI PALACE, DEEP NAGAR

Jalandhar, PUNJAB - 144005

**Mobile:** 91-9915404927

**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR1)

<b>PAN:</b>	BGNPR1188J	<b>Status:</b>	Individual
<b>Date of Birth</b>	06/02/1969	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	CHANNU	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	30008974733	<b>IFSC code:</b>	SBIN0000728
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	493522250811
<b>Selected tax regime</b>	Old Regime		

## Tax Summary (Amount in 'Rs')

Salary		7,36,852
House Property		-92,344
Other Sources		1,270
<b>Gross Total Income</b>		<b>6,45,778</b>
Less: Total Deductions		- 1,50,681
	Total Income (Taxable)	Rounded off from 4,95,097 as per Section 288A 4,95,100
Less: Taxes Paid	TDS	- 13,177
<b>Refund</b>		<b>13,180</b>

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

## Salary Income

**STATION HEADQUARTERS CELL 91 SUB AREA JALANDHAR CANTT**

Salary u/s 17(1)	7,86,852
<b>Net Salary</b>	<b>7,86,852</b>
Less: Deduction u/s 16	<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000
<b>Total Taxable Salary</b>	<b>7,36,852</b>

## House Property Income

**Property 1 : H.No.48., SHIV ENCLAVE, BACKSIDE BHIM JI PALACE, DEEP NAGAR, Jalandhar, PUNJAB, INDIA, 144005**

Property Type  
Ownership

Self Occupied  
100

## 1. Tax Savings:

A. Pre-Construction Interest	0
B. Post-Construction Interest(24B Deduction)	-92,344
C. Total Deduction(20%A+B)	-92,344
<b>Income From House Property 1</b>	<b>-92,344</b>
<b>Total Income From House Property</b>	<b>-92,344</b>

### Other Income

Interest Income from Saving Account	681
STATE BANK OF INDIA - 00000030008974733	677
BANK OF INDIA - 640510310000792	4
Interest Income from Deposits	589
STATE BANK OF INDIA - 00000042117225976	390
STATE BANK OF INDIA - 00000042030557203	199
<b>Total</b>	<b>1,270</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>80TTA</b>		<b>681</b>
<b>Total</b>		<b>1,50,681</b>

### Loss Report Collection

Year of Loss	Category of Loss	SetOff Category	Amount SetOff
2024-2025	HouseProperty	Salary	Rs. 92,344

### Income Tax

Total Income	4,95,100
Basic Exemption	2,50,000
Income Tax	12,255
Rebate u/s 87A	12,255
Tax after rebate	0
Tax Paid	-13,177
TDS	13,177
Refund	13,180

### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	12,255
<b>Total</b>		<b>12,255</b>

### Taxes Paid

(TDS on Salary)

### TDS on Salary

<b>Tan</b>	<b>Name</b>	<b>Income Chargeable</b>	<b>Tax Deducted</b>
JLDS08095D	STATION HEADQUARTERS CELL 91 SUB AREA JALANDHAR CANTT	7,86,852	13,177

### Bank Account Details

<b>SI No.</b>	<b>IFSC Code</b>	<b>Name of the Bank</b>	<b>Account No.</b>
1	SBIN0000728	STATE BANK OF INDIA	30008974733

Signature

For DES RAJ

Prepared by TAX INDIA

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