

Amrik Singh

AY 2024-2025

Address: VPO-SAIDOWAL kapurthala

Kapurthala, PUNJAB - 144602

Mobile: 91-9855316261

E-Mail: taxinfinance@gmail.com

Computation of Income (ITR2)

| | | | |
|----------------------------|----------------|-----------------------------|--------------|
| PAN: | CUAPS7444G | Status: | Individual |
| Date of Birth | 01/02/1969 | Residential Status: | Resident |
| Father's Name: | Mohinder Singh | Gender: | Male |
| Bank A/C no.: | 29280110001585 | IFSC code: | UCBA0002928 |
| E-Filing Status: | E-Filed | Aadhaar Card Number: | 752844764550 |
| Selected tax regime | New Regime | | |

Tax Summary (Amount in 'Rs')

| | | |
|--|-------------------------------|---|
| Salary | | 1,87,000 |
| Other Sources | | 3,71,071 |
| Gross Total Income | | 5,58,071 |
| Less: Total Deductions | | 0 |
| | Total Income (Taxable) | 5,58,070 |
| | | Rounded off from 5,58,071 as per Section 288A |
| Agriculture Income | | 4,68,770 |
| Tax Payable | | 7,435 |
| Total Tax Payable | | 7,435 |
| Less: Taxes Paid | TDS | - 25,262 |
| Refund | | 17,830 |
| Exempt Income(Including Pass Through Income) | | 4,68,770 |
| Taxes are applicable as per normal provision | | |
| Please refer Annexure for details | | |

Salary Income

| | | |
|-------------------------------|----------|-------------------------|
| UCO BANK | | 01/04/2023 - 31/03/2024 |
| Salary u/s 17(1) | | 2,37,000 |
| Basic Salary | 2,37,000 | |
| Net Salary | | 2,37,000 |
| Less: Deduction u/s 16 | | 50,000 |
| Standard Deduction u/s 16(ia) | 50,000 | |
| Total Taxable Salary | | 1,87,000 |

Other Income

| | | |
|--|--|-----------------|
| Interest Income from Saving Account | | 1,17,897 |
| Interest Income from Deposits | | 2,52,577 |
| Interest Income From Income Tax Refund | | 597 |
| Total | | 3,71,071 |

Income Tax

| | | |
|---------------------------|--------|----------|
| Agriculture Income | | 4,68,770 |
| Total Income | | 5,58,070 |
| Basic Exemption | | 3,00,000 |
| Income Tax | | 64,026 |
| Agriculture Relief | | 31,877 |
| Rebate u/s 87A | | 25,000 |
| Tax after rebate | | 7,149 |
| Health and Education Cess | | 286 |
| Total Tax | | 7,435 |
| Tax Paid | | -25,262 |
| TDS | 25,262 | |
| Refund | | 17,830 |

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% | 19,026 |
| Total | | 64,026 |

Exempt Income

| | |
|---|-----------------|
| Agriculture Income | 4,68,770 |
| Total Exempt Income(Including Pass through income) | 4,68,770 |

Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

TDS on Salary

| Tan | Name | Income Chargeable | Tax Deducted |
|------------|----------|-------------------|--------------|
| CALU04019B | UCO BANK | 1,87,000 | |

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 | | 16,906 | 1,69,020 | 0 |
| UCO BANK | CALU00281B | Other Sources | 2023 | | 8,356 | 83,557 | 0 |
| Total | | | | | 25,262 | | |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|---------------|------------------|-------------------------|--------------------|
| 1 | UCBA0002928 | UCO BANK | 29280110001585 |

Signature

For Amrik Singh

Prepared by TAX INDIA

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