

SURJIT SINGH

AY 2024-2025

Address: VILL. AIDALPUR PO. BAHMANIAN TEH. SHAHKOT

Jalandhar, PUNJAB - 144702

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Computation of Income (ITR1)

PAN:	BEQPS7712Q	Status:	Individual
Date of Birth	03/01/1959	Residential Status:	Resident
Father's Name:	GURDAS SINGH	Gender:	Male
Bank A/C no.:	30043823759	IFSC code:	SBIN0001791
E-Filing Status:	E-Filed	Aadhaar Card Number:	389814809135
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Salary		5,87,252
Other Sources		92,052
Gross Total Income		6,79,304
Less: Total Deductions		- 2,00,000
	Total Income (Taxable)	Rounded off from 4,79,304 as per Section 288A 4,79,300
Less: Taxes Paid	TDS	- 5,834
Refund		5,830

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)		6,82,696
Less: Allowances exempt u/s 10		45,444
Others	45,444	
Net Salary		6,37,252
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)		50,000
Total Taxable Salary		5,87,252

Other Income

Interest Income from Saving Account		33,734
STATE BANK OF INDIA - 00000065026652727		32,698
STATE BANK OF INDIA - 00000030043823759		1,036
Interest Income from Deposits		58,318
STATE BANK OF INDIA - 00000041564025188		29,159
STATE BANK OF INDIA - 00000041564002091		29,159
Total		92,052

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	1,50,000	1,50,000
Others	1,50,000	
80TTB		50,000
Total		2,00,000

Income Tax

Total Income	4,79,300
Basic Exemption	3,00,000
Income Tax	8,965
Rebate u/s 87A	8,965
Tax after rebate	0
Tax Paid	-5,834
TDS	5,834
Refund	5,830

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 5 lakh	5%	8,965
Total		8,965

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	6,37,252	

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		5,834	58,318	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0001791	STATE BANK OF INDIA	30043823759

Signature

For SURJIT SINGH

Prepared by TAX INDIA

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