

Siddanagouda S Patil

AY 2024-2025

Address: Kallur Kallur Mullur B.O BELGAUM

Kallur, KARNATAKA - 591126

Mobile: 91-9113813102

E-Mail: taxinfinance@gmail.com

Computation of Income (ITR2)

PAN:	FMUPP5740R	Status:	Individual
Date of Birth	14/05/2000	Residential Status:	Resident
Father's Name:	Shivanagouda Patil	Gender:	Male
Bank A/C no.:	6244006900028553	IFSC code:	PUNB0396100
E-Filing Status:	E-Filed	Aadhaar Card Number:	785534461703
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Salary			5,71,784
Other Sources			123
Other Income (Special tax rate - 30%)			3,506
Gross Total Income			5,75,413
Less: Total Deductions			0
	Total Income (Taxable)	Rounded off from 5,75,413 as per Section 288A	5,75,410
Less: Taxes Paid		TDS	- 8,440
Refund			8,440

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Salary Income

JOINT C D A PAO (OR'S) ARTILLERY		01/04/2023 - 31/03/2024	
Salary u/s 17(1)		6,21,784	
Basic Salary	6,21,784		
Net Salary			6,21,784
Less: Deduction u/s 16			50,000
Standard Deduction u/s 16(ia)		50,000	
Total Taxable Salary			5,71,784

Other Income

Interest Income from Saving Account			123
Other Income			3,506
115BBJ - Winnings from online gaming - OTHER		3,506	
Total			3,629

Income Tax

Total Income			5,75,410
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Basic Exemption			3,00,000
Income Tax			14,647
Income Tax at normal rates	13,595		
Income Tax at 30%	1,052		
Rebate u/s 87A			14,647
Tax after rebate			0
Tax Paid			-8,440
TDS	8,440		
Refund			8,440

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	13,595
Total		13,595

Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
NSKJ00207E	JOINT C D A PAO (OR'S) ARTILLERY	5,71,784	7,390

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
PLAY GAMES 24X7 PRIVATE LIMITED	MUMP22267A	Online Gaming	2023		1,050	3,500	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0396100	PUNJAB NATIONAL BANK	6244006900028553

Signature

For Siddanagouda S Patil

Prepared by TAX INDIA

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