

Kamlesh Kumar

AY 2024-
2025

Address: MAP5/1 AFS HINDAN Interior AF Station, Kareda OBC Hindon Air Field S.O

GHAZIABAD, UTTAR PRADESH - 201004

Mobile: 91-7982073296

E-Mail: taxinfinance@gmail.com

Computation of Income (ITR1)

| | | | |
|----------------------------|-------------|-----------------------------|--------------|
| PAN: | ALIPK8960C | Status: | Individual |
| Date of Birth | 20/02/1977 | Residential Status: | Resident |
| Father's Name: | Surya Bali | Gender: | Male |
| Bank A/C no.: | 32758090814 | IFSC code: | SBIN0003877 |
| E-Filing Status: | E-Filed | Aadhaar Card Number: | 542104467369 |
| Selected tax regime | Old Regime | | |

Tax Summary (Amount in 'Rs')

| | | |
|---------------------------|------------------------|---|
| Salary | | 10,71,923 |
| Other Sources | | 13,935 |
| Gross Total Income | | 10,85,858 |
| Less: Total Deductions | | - 1,55,774 |
| | Total Income (Taxable) | Rounded off from 9,30,084 as per Section 288A |
| | | 9,30,080 |
| Tax Payable | | 1,02,457 |
| Total Tax Payable | | 1,02,457 |
| Less: Taxes Paid | TDS | - 1,40,563 |
| Refund | | 38,110 |

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

Salary Income

| | | |
|--|-------------------------|------------------|
| AIR FORCE CENTRAL ACCOUNTS OFFICE | 01/04/2023 - 31/03/2024 | |
| Salary u/s 17(1) | 14,75,778 | |
| Less: Allowances exempt u/s 10 | 3,51,455 | |
| Others | 3,51,455 | |
| Net Salary | | 11,24,323 |
| Less: Deduction u/s 16 | | 52,400 |
| Standard Deduction u/s 16(ia) | 50,000 | |
| Professional Tax u/s 16(iii) | 2,400 | |
| Total Taxable Salary | | 10,71,923 |

Other Income

| | |
|-------------------------------------|-------|
| Interest Income from Saving Account | 5,774 |
| Interest Income from Deposits | 4,385 |

Interest Income From Income Tax Refund

3,776

Total

13,935

Deductions

| Section | Gross Amount | Deductible Amount |
|--------------------|-----------------|-------------------|
| 80C (Total) | 1,50,000 | 1,50,000 |
| Others | 1,50,000 | |
| 80TTA | | 5,774 |
| Total | | 1,55,774 |

Income Tax

| | | |
|---------------------------|----------|-----------|
| Total Income | | 9,30,080 |
| Basic Exemption | | 2,50,000 |
| Income Tax | | 98,516 |
| Health and Education Cess | | 3,941 |
| Total Tax | | 1,02,457 |
| Tax Paid | | -1,40,563 |
| TDS | 1,40,563 | |
| Refund | | 38,110 |

Normal Tax Breakup

| Income Slab | Rate | Tax Amount |
|--------------------|------|---------------|
| 0 to 2.5 lakh | 0% | 0 |
| 2.5 lakh to 5 lakh | 5% | 12,500 |
| 5 lakh to 10 lakh | 20% | 86,016 |
| Total | | 98,516 |

Taxes Paid

(TDS on Salary)

TDS on Salary

| Tan | Name | Income Chargeable | Tax Deducted |
|------------|-----------------------------------|-------------------|--------------|
| DELA15922E | AIR FORCE CENTRAL ACCOUNTS OFFICE | 10,71,923 | 1,40,563 |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|--------|-------------|---------------------|-------------------|
| 1 | SBIN0003877 | STATE BANK OF INDIA | 32758090814 |
| 2 | SBIN0005669 | STATE BANK OF INDIA | 00000032758090814 |
| 3 | SBIN0005669 | STATE BANK OF INDIA | 32758090814 |

Signature

For Kamlesh Kumar

Prepared by TAX INDIA

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