

**ARUN****AY 2021-2022****Address:** 24 Street no 1 Salem Tabri

Ludhiana, PUNJAB - 141001

**Mobile:** 91-8046452152**E-Mail:** taxindia967@gmail.com**Computation of Income (ITR1-U)**

<b>PAN:</b>	DALPA9275H	<b>Status:</b>	Individual
<b>Date of Birth</b>	01/01/1995	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	NAGRAJ	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	919010063905254	<b>IFSC code:</b>	UTIB0001542
<b>E-Filing Status:</b>	Json Downloaded	<b>Aadhaar Card Number:</b>	545334995885
<b>Selected tax regime</b>	Old Regime		

**Tax Summary (Amount in 'Rs')**

Salary		3,50,000
<b>Gross Total Income</b>		<b>3,50,000</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 3,50,000 as per Section 288A	3,50,000
Interest & Fees		+ 1,000
Total Tax Payable		1,000
Balance Tax Due	Rounded off from 1,000 as per Section 288B	1,000
Total Payable		1,000
Less: Taxes Paid u/s 140B		- 1,000
<b>Tax Due after ITR-U</b>		<b>0</b>

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

**Salary Income**

<b>EMPLOYER</b>		
Salary u/s 17(1)	4,00,000	
<b>Net Salary</b>		<b>4,00,000</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>3,50,000</b>

**Income Tax**

Total Income	3,50,000
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	5,000
Tax Credit u/s 87A	5,000
Income Tax	0
Interest Due	1,000

234F	1,000	
Tax Paid		-1,000
Tax Paid u/s 140B	1,000	
Payable		0

### Taxes Paid

(Taxes paid u/s 140B, TDS on Salary)

#### Taxes Paid u/s 140B

BSR Code	Date	Challan No	Amount
0180005	28/03/2023	1174	1,000

#### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E	EMPLOYER	4,00,000	

#### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UTIB0001542	AXIS BANK	919010063905254

Signature

For ARUN

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