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Anant Indrajit Solanki

AY 2024-2025

Address: 9 C, HIRA SOCIETY NR C N I CHURCH MANINAGAR EAST
AHMEDABAD, GUJARAT - 380008
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Computation of Income (ITR1)

PAN:	EGRPS2510A	Status:	Individual
Date of Birth	22/04/1993	Residential Status:	Resident
Father's Name:	Indrajit Solanki	Gender:	Male
Bank A/C no.:	034401540171	IFSC code:	ICIC0000344
E-Filing Status:	Not E-Filed	Aadhaar Card Number:	751663786225
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Salary		10,97,425
Other Sources		41,477
Gross Total Income		11,38,902
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 11,38,902 as per Section 288A	11,38,900
Tax Payable		84,068
Interest & Fees		+ 1,677
Total Tax Payable		85,745
Less: Taxes Paid	TDS	- 65,460
Tax Due	Rounded off from 20,285 as per Section 288B	20,290

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

Salary Income**Employer 1: DYNATECH SYSTEMS PRIVATE LIMITED**

Salary u/s 17(1)		10,43,330
Basic	5,21,665	
HouseRent	2,08,666	
LeaveTravel	43,298	
Others	2,69,701	
Net Salary		10,43,330

Employer 2: SOPHOS TECHNOLOGIES PRIVATE LIMITED

Salary u/s 17(1)		1,34,257
Basic	1,04,095	
Others	30,162	
Less: Allowances exempt u/s 10		30,162
Earned leave encashment on retirement Sec 10(10 A A)	30,162	
Net Salary		1,04,095

Total Salary		11,47,425
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)		50,000
Total Taxable Salary		10,97,425

Other Income

Interest Income from Deposits		40,994
ICICI BANK LIMITED	40,994	
Dividend Income from Domestic Company		483
Q1(upto 15th June)	0	
Q2(upto 15th September)	231	
Q3(upto 15th December)	63	
Q4(upto 15th March)	189	
16th March to 31st March	0	
Total		41,477

Income Tax

Total Income		11,38,900
Basic Exemption		3,00,000
Income Tax		80,835
Health and Education Cess		3,233
Total Tax		84,068
Interest Due		1,677
234B(4 month(s))	744	
234C	933	
Tax Paid		-65,460
TDS	65,460	
Payable		20,290

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%	35,835
Total		80,835

Interest u/s 234C

Installment period	Tax Due	Percentage of Tax to be Deposited	Tax to be Deposited	Tax Paid	Remaining Tax due	Interest Rate	Interest u/s 234C
1st Quarter (Upto 15th Jun)	18,534	15%	2,780	0	2,780	3%	81
2st Quarter (Upto 15th Sep)	18,570	45%	8,357	0	8,357	3%	249
3st Quarter (Upto 15th Dec)	18,579	75%	13,934	0	13,934	3%	417
4st Quarter (Upto 15th Mar)	18,608	100%	18,608	0	18,608	1%	186
							933

Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
AHMD09878B	DYNATECH SYSTEMS PRIVATE LIMITED	9,93,330	61,360
AHMC02185B	SOPHOS TECHNOLOGIES PRIVATE LIMITED	54,095	0
Total			61,360

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
ICICI BANK LIMITED	MUMI04813E	Other Sources	2023		4,100	40,994	0
TATA CONSULTANCY SERVICES LIMITED	MUMT24925F	Other Sources	2023		0	483	0
Total					4,100		

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	ICIC0000344	ICICI BANK	034401540171

Signature

For Anant Indrajit Solanki

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