

Government of India - Income Tax Department

Income Tax Return (ITR) Filing Summary

1. Basic User Information

| | |
|---------|---|
| PAN | ABCDE1234F |
| Name | Rahul Sharma |
| Email | rahul.sharma@example.com |
| Mobile | +91-9876543210 |
| Address | Flat No. 302, Sunrise Apartments, Pune, Maharashtra |

2. Employer Details

| | |
|---------------|---|
| Employer Name | TechSolutions Pvt. Ltd. |
| TAN | MUMB12345A |
| PAN | AAACT1234D |
| Address | Infotech Park, Hinjewadi Phase II, Pune |

3. Salary Details

| | |
|-------------------|------------|
| Gross Salary | ■12,00,000 |
| Perquisites | ■30,000 |
| Profits in Lieu | ■20,000 |
| HRA | ■1,20,000 |
| LTA | ■40,000 |
| Gratuity | ■25,000 |
| Other Exemptions | ■15,000 |
| Net Salary | ■10,50,000 |
| Income Chargeable | ■10,50,000 |

4. Deductions (Under Chapter VI-A)

| | |
|-------------------|-----------|
| Section 80C | ■1,50,000 |
| Section 80D | ■25,000 |
| Section 80CCD(1B) | ■50,000 |
| Section 80TTA | ■10,000 |

| | |
|------------------|------------|
| Section 80G | ■ 5,000 |
| Total Deductions | ■ 2,40,000 |

5. Tax Computation

| | |
|--------------------------|------------------|
| Total Income | ■ 8,10,000 |
| Tax Before Cess | ■ 65,000 |
| Cess (4%) | ■ 2,600 |
| Total Tax Liability | ■ 67,600 |
| TDS Deducted | ■ 70,000 |
| Tax Payable / Refundable | ■ 2,400 (Refund) |

Authorized Signature: _____

Date: 23-Oct-2025

Seal: _____