

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: _____