

# Income Tax Summary

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## Personal Details

Name: John Doe PAN: ABCDE1234F Date of Birth: 1990-05-15 Aadhaar: 1200 2222 5555

Mobile: 1234567890

## Salary Breakdown

Basic Salary: 600000 HRA Received: 200000 Special Allowance: 200000

Gross Salary: 1000000 Exempt HRA: 120000 Exempt LTA: 30000

Gratuity: 0 Net Salary: 850000 Standard Deduction: 50000 Section 80C: 150000

Section 80D: 25000 Section 80E: 0 Section 80G: 0 Section 80TTA: 0

Section 80CCD1B: 50000 Total Deductions: 225000

## Tax Computation

Total Income After Deductions: 625000 Taxable Income: 625000

Tax Payable: 41600 Rebate u/s 87A: 0 Relief u/s 89: 2000

Total TDS: 48000 Regime: old Salary as per section 17(1): 700000

Value of perquisites as per section 17(2): 150000

Profit in lieu of salary as per section 17(3): 20000

Income from retirement benefit account maintained in a notified country u/s 89A: 10000

Income from retirement benefit account maintained in a country other than notified country u/s 89A: 20000

Tax after Rebate: 55000 Health and education Cess @ 4% on D3: 2200

Total Tax and Cess: 57200 Interest u/s 234A: 1000 Interest u/s 234B: 1500

Interest u/s 234C: 800 Fee u/s 234F: 1000

Total Tax, Fee and Interest: 59500 Total Taxes Paid: 60000

Amount payable (if D11 > D12): 0

Refund (if D12 > D11): 500