

INCOME TAX RETURN FORM (ITR-1)

Assessment Year 2023-24

PART A - GENERAL INFORMATION

- PAN: ABCDE1234F
- Name: RAHUL SHARMA
- Date of Birth: 15/05/1988 (35 years)
- Aadhaar Number: 1234 5678 9012
- Address: Flat 404, Sunshine Apartments, MG Road, Bangalore - 560001
- Mobile: +91-9876543210
- Email: rahul.sharma@email.com
- Filing Status: Individual
- Residential Status: Resident

PART B - EMPLOYMENT DETAILS

- Employer Name: Tech Solutions Pvt Ltd
- Employer Address: Tech Park, Electronic City, Bangalore
- Employment Type: Private Sector (MNC)
- Employee ID: TS123456
- Department: Software Development
- Designation: Senior Software Engineer

PART C - INCOME DETAILS

- Salary Income:
 - Basic Salary: Rs. 12,00,000
 - HRA Received: Rs. 4,80,000
 - Special Allowance: Rs. 3,60,000
 - Transport Allowance: Rs. 60,000
 - Total Gross Salary: Rs. 21,00,000
- Other Income:
 - Interest from Savings Account: Rs. 15,000

- Fixed Deposit Interest: Rs. 45,000

PART D - DEDUCTIONS

1. Section 80C:

- EPF Contribution: Rs. 1,44,000
 - Life Insurance Premium: Rs. 25,000
 - ELSS Investment: Rs. 50,000
- Total 80C: Rs. 2,19,000

2. Section 80D:

- Medical Insurance Premium: Rs. 25,000

3. Section 80TTA:

- Savings Account Interest: Rs. 10,000

4. House Rent Allowance: Rs. 4,80,000

PART E - TAX COMPUTATION

1. Gross Total Income: Rs. 21,60,000
2. Total Deductions: Rs. 7,34,000
3. Taxable Income: Rs. 14,26,000
4. Tax on Total Income: Rs. 2,17,800
5. Health & Education Cess (4%): Rs. 8,712
6. Total Tax Liability: Rs. 2,26,512
7. TDS Deducted: Rs. 2,40,000
8. Tax Refund Due: Rs. 13,488

PART F - VERIFICATION

I, RAHUL SHARMA, son of Mr. R.K. SHARMA, holding Permanent Account Number ABCDE1234F, do hereby declare that the information given in this return is true, correct and complete to the best of my knowledge and belief.

Place: Bangalore

Date: 31/07/2023

(Signature of Taxpayer)