

Previous Year 2023-24

(Assessment Year 2024-25)

New Tax Rates Regime

Case-6



Calculation of Tax Liability		Resident Non-Senior	Resident Senior	Resident Super Senior	Non-Resident
Name of Assessee		Rahul Gandhi	Narendra Damodardas Modi	Lal Krishna Advani	Imran Ahmad Khan Niazi
Date of Birth	DD/MM/YYYY	19/06/1970	17/09/1950	08/11/1927	05/10/1952
Exemption Limit		Rs. 3,00,000	Rs. 3,00,000	Rs. 3,00,000	Rs. 3,00,000
Taxable Income	Rs. 4,00,000				
Rs. 3,00,001 to Rs. 6,00,000	5%	₹ 5,000	₹ 5,000	₹ 5,000	₹ 5,000
Rs. 6,00,001 to Rs. 9,00,000	10%				
Rs. 9,00,001 to Rs. 12,00,000	15%				
Rs. 12,00,001 to Rs. 15,00,000	20%				
Above Rs. 15,00,000	30%				
Less Rebate u/s 87A to Resident, if Taxable Income not exceeding Rs. 7,00,000	Max. Rs. 25,000	₹ 5,000 -₹ 5,000	₹ 5,000 -₹ 5,000	₹ 5,000 -₹ 5,000	₹ 5,000 Not Allowed
Add Health & Education Cess	4%	₹ 0	₹ 0	₹ 0	₹ 5,000 ₹ 200
<b>Tax Liability</b>		<b>₹ 0</b>	<b>₹ 0</b>	<b>₹ 0</b>	<b>₹ 5,200</b>

Previous Year 2023-24

(Assessment Year 2024-25)

New Tax Rates Regime

Case-7

Calculation of Tax Liability		Resident Non-Senior	Resident Senior	Resident Super Senior	Non-Resident
Name of Assessee		Rahul Gandhi	Narendra Damodardas Modi	Lal Krishna Advani	Imran Ahmad Khan Niazi
Date of Birth		19/06/1970	17/09/1950	08/11/1927	05/10/1952
Exemption Limit		Rs. 3,00,000	Rs. 3,00,000	Rs. 3,00,000	Rs. 3,00,000
Taxable Income	Rs. 5,00,000				
Rs. 3,00,001 to Rs. 6,00,000	5%	₹ 10,000	₹ 10,000	₹ 10,000	₹ 10,000
Rs. 6,00,001 to Rs. 9,00,000	10%				
Rs. 9,00,001 to Rs. 12,00,000	15%				
Rs. 12,00,001 to Rs. 15,00,000	20%				
Above Rs. 15,00,000	30%				
Less Rebate u/s 87A to Resident, if Taxable Income not exceeding Rs. 7,00,000	Max. Rs. 25,000	₹ 10,000	₹ 10,000	₹ 10,000	₹ 10,000
		-₹ 10,000	-₹ 10,000	-₹ 10,000	Not Allowed
		₹ 0	₹ 0	₹ 0	₹ 10,000
Add Health & Education Cess	4%				₹ 400
<b>Tax Liability</b>		<b>₹ 0</b>	<b>₹ 0</b>	<b>₹ 0</b>	<b>₹ 10,400</b>

Previous Year 2023-24

(Assessment Year 2024-25)

New Tax Rates Regime

Case-8

Calculation of Tax Liability		Resident Non-Senior	Resident Senior	Resident Super Senior	Non-Resident
Name of Assessee		Rahul Gandhi	Narendra Damodardas Modi	Lal Krishna Advani	Imran Ahmad Khan Niazi
Date of Birth		19/06/1970	17/09/1950	08/11/1927	05/10/1952
Exemption Limit		Rs. 3,00,000	Rs. 3,00,000	Rs. 3,00,000	Rs. 3,00,000
Taxable Income	Rs. 7,00,000				
Rs. 3,00,001 to Rs. 6,00,000	5%	₹ 15,000	₹ 15,000	₹ 15,000	₹ 15,000
Rs. 6,00,001 to Rs. 9,00,000	10%	₹ 10,000	₹ 10,000	₹ 10,000	₹ 10,000
Rs. 9,00,001 to Rs. 12,00,000	15%				
Rs. 12,00,001 to Rs. 15,00,000	20%				
Above Rs. 15,00,000	30%				
		₹ 25,000	₹ 25,000	₹ 25,000	₹ 25,000
Less Rebate u/s 87A to Resident, if Taxable Income not exceeding Rs. 7,00,000	Max. Rs. 25,000	-₹ 25,000	-₹ 25,000	-₹ 25,000	Not Allowed
		₹ 0	₹ 0	₹ 0	₹ 25,000
Add Health & Education Cess	4%	₹ 0	₹ 0	₹ 0	₹ 1,000
	Tax Liability	₹ 0	₹ 0	₹ 0	₹ 26,000

Previous Year 2023-24

(Assessment Year 2024-25)

New Tax Rates Regime

Case-9

Calculation of Tax Liability		Resident Non-Senior	Resident Senior	Resident Super Senior	Non-Resident
Name of Assessee		Rahul Gandhi	Narendra Damodardas Modi	Lal Krishna Advani	Imran Ahmad Khan Niazi
Date of Birth		19/06/1970	17/09/1950	08/11/1927	05/10/1952
Exemption Limit		Rs. 3,00,000	Rs. 3,00,000	Rs. 3,00,000	Rs. 3,00,000
Taxable Income	Rs. 12,00,000				
Rs. 3,00,001 to Rs. 6,00,000	5%	₹ 15,000	₹ 15,000	₹ 15,000	₹ 15,000
Rs. 6,00,001 to Rs. 9,00,000	10%	₹ 30,000	₹ 30,000	₹ 30,000	₹ 30,000
Rs. 9,00,001 to Rs. 12,00,000	15%	₹ 45,000	₹ 45,000	₹ 45,000	₹ 45,000
Rs. 12,00,001 to Rs. 15,00,000	20%				
Above Rs. 15,00,000	30%				
Less Rebate u/s 87A to Resident, if Taxable Income not exceeding Rs. 7,00,000	Max. Rs. 25,000	₹ 90,000 Not Allowed	₹ 90,000 Not Allowed	₹ 90,000 Not Allowed	₹ 90,000 Not Allowed
Add Health & Education Cess	4%	₹ 3,600	₹ 3,600	₹ 3,600	₹ 3,600
<b>Tax Liability</b>		<b>₹ 93,600</b>	<b>₹ 93,600</b>	<b>₹ 93,600</b>	<b>₹ 93,600</b>

**Previous Year 2023-24 (Assessment Year 2024-25)      New Tax Rates Regime      Case-10**

Calculation of Tax Liability		Resident Non-Senior	Resident Senior	Resident Super Senior	Non-Resident
Name of Assessee		Rahul Gandhi	Narendra Damodardas Modi	Lal Krishna Advani	Imran Ahmad Khan Niazi
Date of Birth		19/06/1970	17/09/1950	08/11/1927	05/10/1952
Exemption Limit		Rs. 3,00,000	Rs. 3,00,000	Rs. 3,00,000	Rs. 3,00,000
Taxable Income	<b>Rs. 20,00,000</b>				
Rs. 3,00,001 to Rs. 6,00,000	5%	₹ 15,000	₹ 15,000	₹ 15,000	₹ 15,000
Rs. 6,00,001 to Rs. 9,00,000	10%	₹ 30,000	₹ 30,000	₹ 30,000	₹ 30,000
Rs. 9,00,001 to Rs. 12,00,000	15%	₹ 45,000	₹ 45,000	₹ 45,000	₹ 45,000
Rs. 12,00,001 to Rs. 15,00,000	20%	₹ 60,000	₹ 60,000	₹ 60,000	₹ 60,000
Above Rs. 15,00,000	30%	₹ 1,50,000	₹ 1,50,000	₹ 1,50,000	₹ 1,50,000
		₹ 3,00,000	₹ 3,00,000	₹ 3,00,000	₹ 3,00,000
Less Rebate u/s 87A to Resident, if Taxable Income not exceeding Rs. 7,00,000	Max. Rs. 25,000	Not Allowed	Not Allowed	Not Allowed	Not Allowed
		₹ 3,00,000	₹ 3,00,000	₹ 3,00,000	₹ 3,00,000
Add Health & Education Cess	4%	₹ 12,000	₹ 12,000	₹ 12,000	₹ 12,000
<b>Tax Liability</b>		<b>₹ 3,12,000</b>	<b>₹ 3,12,000</b>	<b>₹ 3,12,000</b>	<b>₹ 3,12,000</b>