	ania's Rook		COMENT VEAD	2024 25 (No	W Tay Dates	Dogimo)		
Dr. V.K. Singh 71st Edition:		Case Study	<b>ESSMENT YEAR:</b> <b>/-5</b> Pg 542-543		ngh Anand	07-Jul-86		
SALARIES	-	Case Study	<b>-3</b> Pg 542-545	Rain On		Amount (Rs.)		
Sec 17(1)	-	and Allowances			86,83,400	Amount (RS.)		
Sec 17(2)	Value of Perc				6,50,000			
Sec 17(2)	Profit in lieu c				0,00,000			
000 11(0)		, calary		Gross Salary	93,33,400			
Sec 10	Less Exempt	Allow		, <b>,</b>	11,000			
				Net Salary	93,22,400			
Sec 16(ia)	Less Standar	d Deduction		,	50,000	92,72,400		
HOUSE PR	ROPERTY U/S		Let-Out		24,40,000			
	Annual Value				21,40,000			
	Less Municip	oal Taxes Paid			80,000 20,60,000			
Sec 24	LESS: Deduc	tion	Std Ded 30%	6,18,000				
Sec 24	LESS. Deduc	JUOT	Intt on H Loan	5,10,000				
				3,10,000	9,32,000			
		House Prope	rty Loss Brought Forwa	ard (AV 2023-24)		9,32,000		
	<b>GAINS</b> U/S 45	•		iid (A1 2020-24)	,	3,02,000		
		- 55 M CAPITAL GA	JN					
OTHER SO	DURCES U/S		•					
	Saving Bank				1,32,930			
	-	pan given to Fri	iend		18,700			
		on NSCs (01-01			1,940			
15-Jun-23	Dividend (No	-	,		4,700			
10 0011 20	Intt on Incom	-			11,250			
16-Oct-23		oss Rs. 35000	0 * 100 / 70)		50,000	2,19,520		
	5 (		,		,			
GROSS TO	GROSS TOTAL INCOME							
					1,04,23,920			
			erty Loss Brought Fo	orward (AY 202	23-24)	1,04,23,920 74,000		
			erty Loss Brought Fo	orward (AY 202	23-24)			
LESS: DED	DUCTIONS UN			orward (AY 202	23-24)	74,000		
LESS: DED	DUCTIONS UN Sec 80C	House Prop		Not Allowed	23-24)	74,000		
LESS: DED		House Prop			23-24)	74,000		
<u>LESS: DED</u>	Sec 80C	House Prop	<u>ER VI-A</u> on NSCs (01-01-21)	Not Allowed		74,000		
LESS: DED	Sec 80C	House Prop	<u>ER VI-A</u> on NSCs (01-01-21)	Not Allowed Not Allowed		74,000		
	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA	House Prop	ER VI-A on NSCs (01-01-21) n Scheme	Not Allowed Not Allowed Not Allowed Not Allowed Not Allowed		74,000 1,03,49,920		
TOTAL IN	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME	House Prop NDER CHAPT Prov Fund Accrued Intt of (1) New Pensior Mediclaim SB Interest	ER VI-A on NSCs (01-01-21) n Scheme	Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2	88A	74,000		
TOTAL IN	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOM	House Prop	ER VI-A on NSCs (01-01-21) n Scheme In-Laws Not allowed 10349920 INCOME	Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 RATE	88A <b>TAX</b>	74,000 1,03,49,920		
TOTAL IN TAX ON TO	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOMI NORMAL INC	House Prop <u>NDER CHAPT</u> Prov Fund Accrued Intt of (1) New Pensior Mediclaim SB Interest E COME	ER VI-A on NSCs (01-01-21) n Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92	Not Allowed Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 RATE	<sup>88A</sup> <b>TAX</b> 27,89,976	74,000 1,03,49,920		
TOTAL IN	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOM	House Prop <u>NDER CHAPT</u> Prov Fund Accrued Intt of (1) New Pensior Mediclaim SB Interest E COME	ER VI-A on NSCs (01-01-21) n Scheme In-Laws Not allowed 10349920 INCOME	Not Allowed Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 RATE	<sup>88A</sup> <b>TAX</b> 27,89,976 15,000	74,000 1,03,49,920		
TOTAL IN TAX ON TO Lottery	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOMI NORMAL INC SPECIAL INC	House Prop	ER VI-A on NSCs (01-01-21) n Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92 50,00	Not Allowed Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 RATE	<sup>88A</sup> <b>TAX</b> 27,89,976	74,000 1,03,49,920 <u>1,03,49,920</u>		
TOTAL IN TAX ON TO Lottery Sec 87A	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOMI NORMAL INC SPECIAL INC	House Prop	ER VI-A on NSCs (01-01-21) n Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92	Not Allowed Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 RATE	<sup>88A</sup> <b>TAX</b> 27,89,976 <u>15,000</u> 28,04,976	74,000 1,03,49,920 1,03,49,920 28,04,976		
TOTAL IN TAX ON TO Lottery Sec 87A	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOMI NORMAL INC SPECIAL INC	House Prop	ER VI-A on NSCs (01-01-21) n Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92 50,00	Not Allowed Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 RATE	<sup>88A</sup> <b>TAX</b> 27,89,976 15,000	74,000 1,03,49,920 1,03,49,920 28,04,976 4,20,746		
TOTAL ING TAX ON TO Lottery Sec 87A ADD : SUR	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOMI NORMAL INC SPECIAL INC LESS : REBA CHARGE (10	House Prop NDER CHAPT Prov Fund Accrued Intt of Mediclaim SB Interest E COME COME COME COME COME	ER VI-A on NSCs (01-01-21) n Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92 50,00 Total Income upto Rs. 7 Lakhs)	Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 RATE 0 0 30%	<sup>88A</sup> 27,89,976 15,000 28,04,976 15%	74,000 1,03,49,920 1,03,49,920 28,04,976 4,20,746 32,25,722		
TOTAL IN TAX ON TO Lottery Sec 87A ADD : SUR ADD : HEAL	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOMI NORMAL INC SPECIAL INC LESS : REBA CHARGE (10 TH & EDUCATI	House Prop NDER CHAPT Prov Fund Accrued Intt of (1) New Pensior Mediclaim SB Interest E COME COME ATE (Rs. 25000, if % / 15% / 25%) ION CESS (4 %	TER VI-A on NSCs (01-01-21) in Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92 50,00 Total Income upto Rs. 7 Lakhs)	Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 RATE 0 0 30%	<sup>88A</sup> <b>TAX</b> 27,89,976 <u>15,000</u> 28,04,976	74,000 1,03,49,920 1,03,49,920 28,04,976 4,20,746 32,25,722 1,29,029		
TOTAL IN TAX ON TO Lottery Sec 87A ADD : SUR ADD : HEAL TOTAL TAX	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOMI NORMAL INC SPECIAL INC LESS : REBA CHARGE (10 TH & EDUCATI X PAYABLE (	House Prop <u>NDER CHAPT</u> Prov Fund Accrued Intt of (1) New Pensior Mediclaim SB Interest E COME COME ATE (Rs. 25000, if % / 15% / 25%) ION CESS (4 % (including Surd	ER VI-A on NSCs (01-01-21) n Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92 50,00 Total Income upto Rs. 7 Lakhs) o on Income Tax + Surc charge & Cesses)	Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 RATE 0 0 30%	<sup>88A</sup> 27,89,976 15,000 28,04,976 15%	74,000 1,03,49,920 1,03,49,920 28,04,976 4,20,746 32,25,722		
TOTAL ING TAX ON TO Lottery Sec 87A ADD : SUR ADD : HEAL TOTAL TAX ADD : INTER	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOMI NORMAL INC SPECIAL INC LESS : REBA CHARGE (10 TH & EDUCATI X PAYABLE ( REST U/S 234A	House Prop NDER CHAPT Prov Fund Accrued Intt of Accrued Intt of Mediclaim SB Interest E COME COME COME ATE (Rs. 25000, if % / 15% / 25%) ION CESS (4 % (including Surd , 234B & 234C	ER VI-A on NSCs (01-01-21) n Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92 50,00 Total Income upto Rs. 7 Lakhs) o on Income Tax + Surce charge & Cesses) (Ignored)	Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 RATE 0 0 30%	<sup>88A</sup> 27,89,976 15,000 28,04,976 15%	74,000 1,03,49,920 1,03,49,920 28,04,976 4,20,746 32,25,722 1,29,029 33,54,751		
TOTAL ING TAX ON TO Lottery Sec 87A ADD : SUR ADD : HEAL TOTAL TAX ADD : INTER ADD : Late F	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOMI NORMAL INC SPECIAL INC LESS : REBA CHARGE (10 TH & EDUCATI X PAYABLE ( REST U/S 234A Sees U/S 234F	<ul> <li>House Prop</li> <li>NDER CHAPT</li> <li>Prov Fund</li> <li>Accrued Intt of</li> <li>Accrued Intt of</li> <li>Mediclaim</li> <li>SB Interest</li> <li>SB Interest</li> <li>COME</li> <li>COME</li> <li>(Including Surday)</li> <li>(Including Surday)</li> <li>(Including Surday)</li> <li>Filed after Du</li> </ul>	ER VI-A on NSCs (01-01-21) n Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92 50,00 Total Income upto Rs. 7 Lakhs) o on Income Tax + Surce charge & Cesses) (Ignored) Je Date	Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 RATE 0 0 30%	<sup>88A</sup> 27,89,976 15,000 28,04,976 15%	74,000 1,03,49,920 1,03,49,920 28,04,976 4,20,746 32,25,722 1,29,029 33,54,751 5,000		
TOTAL ING TAX ON TO Lottery Sec 87A ADD : SUR ADD : HEAL TOTAL TAX ADD : Late F TOTAL TAX	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOMI NORMAL INC SPECIAL INC LESS : REBA CHARGE (10 TH & EDUCATI X PAYABLE ( REST U/S 234A Sees U/S 234F X AND INTER	House Prop NDER CHAPT Prov Fund Accrued Intt of Accrued Intt of Mediclaim SB Interest E COME COME COME ATE (Rs. 25000, if % / 15% / 25%) ION CESS (4 % (including Surd , 234B & 234C	ER VI-A on NSCs (01-01-21) n Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92 50,00 Total Income upto Rs. 7 Lakhs) o on Income Tax + Surce charge & Cesses) (Ignored) Je Date	Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 RATE 0 0 30%	<sup>88A</sup> 27,89,976 15,000 28,04,976 15%	74,000 1,03,49,920 1,03,49,920 28,04,976 4,20,746 32,25,722 1,29,029 33,54,751		
TOTAL ING TAX ON TO Lottery Sec 87A ADD : SUR ADD : HEAL TOTAL TAX ADD : Late F TOTAL TAX TAX PAID I	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOMI NORMAL INC SPECIAL INC LESS : REBA CHARGE (10 TH & EDUCATH X PAYABLE ( REST U/S 234A Sees U/S 234F X AND INTER U/S 199 :	House Prop NDER CHAPT Prov Fund Accrued Intt of Accrued Intt of Mediclaim SB Interest E COME COME ATE (Rs. 25000, if % / 15% / 25%) NON CESS (4 % (including Surd , 234B & 234C Filed after Du REST PAYABI	ER VI-A on NSCs (01-01-21) in Scheme In-Laws Not allowed 10349920 <b>INCOME</b> 1,02,99,92 50,00 Total Income upto Rs. 7 Lakhs) o on Income Tax + Surce charge & Cesses) (Ignored) ue Date LE	Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 RATE 0 0 30%	<sup>88A</sup> 27,89,976 15,000 28,04,976 15% 4%	74,000 1,03,49,920 1,03,49,920 28,04,976 4,20,746 32,25,722 1,29,029 33,54,751 5,000		
TOTAL ING TAX ON TO Lottery Sec 87A ADD : SUR ADD : HEAL TOTAL TAX ADD : Late F TOTAL TAX	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOMI NORMAL INC SPECIAL INC LESS : REBA CHARGE (10 TH & EDUCATI X PAYABLE ( REST U/S 234A Sees U/S 234F X AND INTER U/S 199 : Self-Assessme	House Prop NDER CHAPT Prov Fund Accrued Intt of Accrued Intt of (1) New Pension Mediclaim SB Interest E COME COME ATE (Rs. 25000, if % / 15% / 25%) ION CESS (4 % (including Surd A, 234B & 234C Filed after Du REST PAYABI ent Tax Paid U/S	ER VI-A on NSCs (01-01-21) in Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92 50,00 Total Income upto Rs. 7 Lakhs) o on Income Tax + Surce charge & Cesses) (Ignored) ue Date LE	Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 <b>RATE</b> 0 0 30%	<sup>88A</sup> <b>TAX</b> 27,89,976 <u>15,000</u> 28,04,976 <u>15%</u> 4% 34,000	74,000 1,03,49,920 1,03,49,920 28,04,976 4,20,746 32,25,722 1,29,029 33,54,751 5,000		
TOTAL ING TAX ON TO Lottery Sec 87A ADD : SUR ADD : HEAL TOTAL TAX ADD : Late F TOTAL TAX TAX PAID I	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOMI NORMAL INC SPECIAL INC LESS : REBA CHARGE (10 TH & EDUCATI X PAYABLE ( REST U/S 234A Sees U/S 234F X AND INTER U/S 199 : Self-Assessme T. D. S. U/S 1	<ul> <li>House Prop</li> <li>NDER CHAPT</li> <li>Prov Fund</li> <li>Accrued Intt of</li> <li>Accrued Intt of</li> <li>Mediclaim</li> <li>SB Interest</li> <li>B</li> <li>COME</li> <li>COME</li> <li>ATE (Rs. 25000, if 1</li> <li>% / 15% / 25%)</li> <li>ION CESS (4 %</li> <li>(including Surday)</li> <li>(including Surday)<!--</td--><td>ER VI-A on NSCs (01-01-21) in Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92 50,00 Total Income upto Rs. 7 Lakhs) o on Income Tax + Surce charge &amp; Cesses) (Ignored) ue Date LE 140A Tata Overseas Com</td><td>Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 <b>RATE</b> 0 0 30% harge)</td><td><sup>88A</sup> <b>TAX</b> 27,89,976 <u>15,000</u> 28,04,976 <u>15%</u> 4% <u>4%</u> <u>34,000</u> 23,10,000</td><td>74,000 1,03,49,920 1,03,49,920 28,04,976 4,20,746 32,25,722 1,29,029 33,54,751 5,000</td></li></ul>	ER VI-A on NSCs (01-01-21) in Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92 50,00 Total Income upto Rs. 7 Lakhs) o on Income Tax + Surce charge & Cesses) (Ignored) ue Date LE 140A Tata Overseas Com	Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 <b>RATE</b> 0 0 30% harge)	<sup>88A</sup> <b>TAX</b> 27,89,976 <u>15,000</u> 28,04,976 <u>15%</u> 4% <u>4%</u> <u>34,000</u> 23,10,000	74,000 1,03,49,920 1,03,49,920 28,04,976 4,20,746 32,25,722 1,29,029 33,54,751 5,000		
TOTAL ING TAX ON TO Lottery Sec 87A ADD : SUR ADD : HEAL TOTAL TAX ADD : Late F TOTAL TAX TAX PAID I	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOMI NORMAL INC SPECIAL INC LESS : REBA CHARGE (10 TH & EDUCATI X PAYABLE ( REST U/S 234A Sees U/S 234F X AND INTER U/S 199 : Self-Assessme	<ul> <li>House Prop</li> <li>NDER CHAPT</li> <li>Prov Fund</li> <li>Accrued Intt of</li> <li>Accrued Intt of</li> <li>Mediclaim</li> <li>SB Interest</li> <li>B</li> <li>COME</li> <li>COME</li> <li>ATE (Rs. 25000, if 1</li> <li>% / 15% / 25%)</li> <li>ION CESS (4 %</li> <li>(including Surday)</li> <li>(including Surday)<!--</td--><td>ER VI-A on NSCs (01-01-21) in Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92 50,00 Total Income upto Rs. 7 Lakhs) o on Income Tax + Surce charge &amp; Cesses) (Ignored) ue Date LE</td><td>Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 <b>RATE</b> 0 0 30% harge)</td><td><sup>88A</sup> <b>TAX</b> 27,89,976 <u>15,000</u> 28,04,976 <u>15%</u> 4% 34,000</td><td>74,000 1,03,49,920 1,03,49,920 28,04,976 4,20,746 32,25,722 1,29,029 33,54,751 5,000 33,59,751</td></li></ul>	ER VI-A on NSCs (01-01-21) in Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92 50,00 Total Income upto Rs. 7 Lakhs) o on Income Tax + Surce charge & Cesses) (Ignored) ue Date LE	Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 <b>RATE</b> 0 0 30% harge)	<sup>88A</sup> <b>TAX</b> 27,89,976 <u>15,000</u> 28,04,976 <u>15%</u> 4% 34,000	74,000 1,03,49,920 1,03,49,920 28,04,976 4,20,746 32,25,722 1,29,029 33,54,751 5,000 33,59,751		
TOTAL ING TAX ON TO Lottery Sec 87A ADD : SUR ADD : HEAL TOTAL TAX ADD : Late F TOTAL TAX TAX PAID I 17-Apr-24	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOMI NORMAL INC SPECIAL INC LESS : REBA CHARGE (10 TH & EDUCATI X PAYABLE ( REST U/S 234A Fees U/S 234F X AND INTER U/S 199 : Self-Assessme T. D. S. U/S 1 T. D. S. U/S 1	<ul> <li>House Prop</li> <li>NDER CHAPT</li> <li>Prov Fund</li> <li>Accrued Intt of</li> <li>Accrued Intt of</li> <li>Mediclaim</li> <li>SB Interest</li> <li>B</li> <li>COME</li> <li>COME</li> <li>ATE (Rs. 25000, if 1</li> <li>% / 15% / 25%)</li> <li>ION CESS (4 %</li> <li>(including Surday)</li> <li>(including Surday)<!--</td--><td>ER VI-A on NSCs (01-01-21) in Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92 50,00 Total Income upto Rs. 7 Lakhs) o on Income Tax + Surce charge &amp; Cesses) (Ignored) ue Date LE 140A Tata Overseas Com</td><td>Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 RATE 0 0 30%</td><td><sup>88A</sup> <b>TAX</b> 27,89,976 15,000 28,04,976 15% 4% 34,000 23,10,000 15,000</td><td>74,000 1,03,49,920 1,03,49,920 28,04,976 4,20,746 32,25,722 1,29,029 33,54,751 5,000 33,59,751 23,59,000</td></li></ul>	ER VI-A on NSCs (01-01-21) in Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92 50,00 Total Income upto Rs. 7 Lakhs) o on Income Tax + Surce charge & Cesses) (Ignored) ue Date LE 140A Tata Overseas Com	Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 RATE 0 0 30%	<sup>88A</sup> <b>TAX</b> 27,89,976 15,000 28,04,976 15% 4% 34,000 23,10,000 15,000	74,000 1,03,49,920 1,03,49,920 28,04,976 4,20,746 32,25,722 1,29,029 33,54,751 5,000 33,59,751 23,59,000		
TOTAL ING TAX ON TO Lottery Sec 87A ADD : SUR ADD : HEAL TOTAL TAX ADD : INTEF ADD : Late F TOTAL TAX TAX PAID I 17-Apr-24	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOMI NORMAL INC SPECIAL INC LESS : REBA CHARGE (10 TH & EDUCATI X PAYABLE ( REST U/S 234A Sees U/S 234F X AND INTER U/S 199 : Self-Assessme T. D. S. U/S 1 T. D. S. U/S 1	House Prop NDER CHAPT Prov Fund Accrued Intt of Accrued Intt of Mediclaim SB Interest E COME ATE (Rs. 25000, if % / 15% / 25%) ION CESS (4 % (including Surd ATE (Rs. 234B & 234C Filed after Du REST PAYABI ent Tax Paid U/S 92 94B	ER VI-A on NSCs (01-01-21) in Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92 50,00 Total Income upto Rs. 7 Lakhs) o on Income Tax + Surce charge & Cesses) (Ignored) ue Date LE 5 140A Tata Overseas Com Jagatpur Lottery Au	Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 RATE 0 0 30% harge)	88A <b>TAX</b> 27,89,976 <u>15,000</u> 28,04,976 <u>15%</u> 4% 4% 34,000 23,10,000 15,000 15,000	74,000 1,03,49,920 1,03,49,920 28,04,976 4,20,746 32,25,722 1,29,029 33,54,751 5,000 33,59,751 23,59,000 10,00,750		
TOTAL ING TAX ON TO Lottery Sec 87A ADD : SUR ADD : HEAL TOTAL TAX ADD : INTEF ADD : Late F TOTAL TAX TAX PAID I 17-Apr-24	Sec 80C Sec 80CCD( Sec 80D Sec 80TTA COME DTAL INCOMI NORMAL INC SPECIAL INC LESS : REBA CHARGE (10 TH & EDUCATI X PAYABLE ( REST U/S 234A Sees U/S 234F X AND INTER U/S 199 : Self-Assessme T. D. S. U/S 1 T. D. S. U/S 1	House Prop NDER CHAPT Prov Fund Accrued Intt of Accrued Intt of (1) New Pensior Mediclaim SB Interest E COME COME ATE (Rs. 25000, if % / 15% / 25%) ION CESS (4 % (including Surd ACC Filed after Du REST PAYABI ent Tax Paid U/S 92 94B	ER VI-A on NSCs (01-01-21) in Scheme In-Laws Not allowed 10349920 INCOME 1,02,99,92 50,00 Total Income upto Rs. 7 Lakhs) o on Income Tax + Surce charge & Cesses) (Ignored) ue Date LE 140A Tata Overseas Com	Not Allowed Not Allowed Not Allowed Not Allowed Rounding Off u/s 2 RATE 0 0 30% harge)	88A <b>TAX</b> 27,89,976 <u>15,000</u> 28,04,976 <u>15%</u> 4% 4% <u>34,000</u> 23,10,000 15,000 88B Dec-19) Shyam Lal Colle	74,000 1,03,49,920 1,03,49,920 28,04,976 4,20,746 32,25,722 1,29,029 33,54,751 5,000 33,59,751 23,59,000 10,00,750		

10(13A)	Case-5 (New Regime-By Default) Basic Salary Conveyance Allowance House Rent Allowance Children Education Allowance Transport Allowance Leave Salary Leave Travel Concession	86,00,000 12,000 29,000 2,400 34,000 6,000 <b>86,83,400</b> 6,50,000	Exempted 11,000 <u>11,000</u>	Belated Filed 11-Sep-24 Due date 31-Jul-24 Late Fees Aug-Dec 24 5,000
	Rent Received (No TDS) Municipal Taxes Paid Interest on Housing Loan to Purchas HP Loss B/f AY 2023-24 (Filed on 15-06 Let-Out Property		21,40,000 80,000 5,10,000	74,000
2(a)	Saving Bank Interest Interest on Loan given to Friend Accrued Intt on NSCs (01-01-21) Dividend (No TDS) Intt on Income Tax Refund Lottery (Net of TDS @ 30%)	1,32,930 18,700 1,940 4,700 11,250 35,000	15-Jun-23 06-Jan-24 16-Oct-23	
	Prov Fund Accrued Intt on NSCs (01-01-21) NPS Medical Ins Prem - Parents-In-Laws	(Sr Citizens)	1,10,000 1,940 20,000 48,000	
	Income TaxUpto3,00,0003,00,001to6,00,0006,00,001to9,00,0009,00,001to12,00,00012,00,001to15,00,00015,00,001to1,02,99,920	Any Nil 5% 10% 15% 20% 30%	Age 15,000 30,000 45,000 60,000 26,39,976 27,89,976	
	Details of Assets & Liabilities Resi House Property (Let-Out) Motor Car (i20) purchased 2020-21 Cash in Hand Loan to Purchase car	Acq Cost 70,00,000 6,50,000 2,03,000 78,53,000 2,000		