

# HARJEET SINGH

AY 2023-2024

Address: B 11 # 832 ST NO 5 KHUD MOHALLA NEAR CMC HOSPITA

Ludhiana, PUNJAB - 141008

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## Computation of Income (ITR4)

<b>PAN:</b>	CLCPS6817C	<b>Status:</b>	Individual
<b>Date of Birth</b>	20/03/1983	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	PRITPAL SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	039090100006589	<b>IFSC code:</b>	YESB0000390
<b>Aadhaar Card Number:</b>	483755778362	<b>Selected tax regime</b>	Old Regime

## Tax Summary (Amount in 'Rs')

Salary		3,97,000
Business and Profession		2,08,541
<b>Gross Total Income</b>		<b>6,05,541</b>
Less: Total Deductions		- 1,11,000
Total Income (Taxable)	Rounded off from 4,94,541 as per Section 288A	4,94,540

Taxes are applicable as per normal provision  
Please refer **Annexure** for details

## Salary Income

<b>EMPLOYER</b>	01/04/2022 - 31/03/2023
Salary u/s 17(1)	4,47,000
<b>Net Salary</b>	<b>4,47,000</b>
Less: Deduction u/s 16	<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000
<b>Total Taxable Salary</b>	<b>3,97,000</b>

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	2,08,541
<b>Net Income under the head "Business and Profession"</b>	<b>2,08,541</b>

Particulars	From Non-Digital Transactions	Total
Gross Receipt	7,51,522	7,51,522
<b>Income u/s 44AD</b>	<b>2,08,541</b>	<b>2,08,541</b>

## Deductions

Section	Gross Amount	Deductible Amount
<b>80C (Total)</b>	<b>96,000</b>	<b>96,000</b>

Others	96,000	
<b>80D (Total)</b>		<b>15,000</b>
Medical Insurance Premium - Self, Spouse or Children	15,000	
<b>Total</b>		<b>1,11,000</b>

### Income Tax

Total Income	4,94,540
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,227
Tax Credit u/s 87A	12,227
Income Tax	0
Payable	0

### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	12,227
<b>Total</b>		<b>12,227</b>

### Taxes Paid

(TDS on Salary)

#### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLR000347E	EMPLOYER	4,47,000	

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	YESB0000390	YES BANK	039090100006589

Signature

For HARJEET SINGH

Prepared by TAX INDIA

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