

# TEJINDER SINGH

AY 2023-2024

Address: RATTOWAL KIRPAN WALE VPO RATTOWAL - TEHSIL RAIKOT

DISTT LUDHIANA, PUNJAB - 141105

Mobile: 91-9814853289

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4)

PAN:	KJGPS8193K	Status:	Individual
Date of Birth	11/06/2003	Residential Status:	Resident
Father's Name:	MANJIT SINGH	Gender:	Male
Bank A/C no.:	40273663344	IFSC code:	SBIN0050159
E-Filing Status:	E-Filed	Aadhaar Card Number:	393892865114
Selected tax regime	Old Regime		

## Tax Summary (Amount in 'Rs')

Business and Profession		4,94,265
<b>Gross Total Income</b>		<b>4,94,265</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,94,265 as per Section 288A	4,94,270
Interest & Fees		+ 1,000
<b>Total Tax Payable</b>		<b>1,000</b>
Less: Taxes Paid	Self-Assessment Tax	- 1,000

Taxes are applicable as per normal provision

Please refer **Annexure** for details

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,94,265
<b>Net Income under the head "Business and Profession"</b>	<b>4,94,265</b>

## Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	business income

Particulars	From Non-Digital Transactions	Total
Gross Receipt	12,54,844	12,54,844
<b>Income u/s 44AD</b>	<b>4,94,265</b>	<b>4,94,265</b>

## Income Tax

Total Income	4,94,270
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,214
Tax Credit u/s 87A	12,214
Income Tax	0

Interest Due		1,000
234F	1,000	
Tax Paid		-1,000
Self Assessment Tax	1,000	
Payable		0

### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	12,214
<b>Total</b>		<b>12,214</b>

### Taxes Paid

(Self-Assessment Tax)

#### Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180002	14/09/2023	20045	1,000

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050159	SBI	40273663344

Signature

For TEJINDER SINGH

Prepared by TAX INDIA

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