

# JAGTAR SINGH

AY 2023-2024

Address: S/O AJIT SINGH PATTI KRAL JAMSHER KHAS

JALANDHAR, PUNJAB - 144020

Mobile: 91-9878213444

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	OHDP50356H	<b>Status:</b>	Individual
<b>Date of Birth</b>	25/08/1980	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	AJIT SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	032205000622	<b>IFSC code:</b>	CLBL0000032
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	561624568717
<b>Selected tax regime</b>	Old Regime		

### Tax Summary (Amount in 'Rs')

Business and Profession		4,99,724
<b>Gross Total Income</b>		<b>4,99,724</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,99,724 as per Section 288A	4,99,720
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	4,99,724
<b>Net Income under the head "Business and Profession"</b>	<b>4,99,724</b>

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	8,54,845	3,05,454	11,60,299
<b>Income u/s 44AD</b>	<b>3,04,546</b>	<b>1,95,178</b>	<b>4,99,724</b>

### Income Tax

Total Income	4,99,720
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,486
Tax Credit u/s 87A	12,486
Income Tax	0
Interest Due	1,000
234F	1,000
Tax Paid	-1,000
Self Assessment Tax Payable	1,000
	0

## Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	12,486
<b>Total</b>		<b>12,486</b>

## Taxes Paid

(Self-Assessment Tax)

### Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0510308	27/09/2023	22562	1,000

## Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	CLBL0000032	CAPITAL SMALL FINANCE BANK LIMITED	032205000622

Signature

For JAGTAR SINGH

Prepared by TAX INDIA

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