

DALJEET SINGH

AY 2023-
2024

Address: HOUSE NO 1564 STREET NO 4 BACK SIDE MARADO , GURU NANAK
COLONY BLOCK-A GNE COLLGE

Ludhiana, PUNJAB - 141006

Mobile: 91-9914157808

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4-U)

PAN:	DVIPS2302K	Status:	Individual
Date of Birth	23/06/1980	Residential Status:	Resident
Father's Name:	AVTAR SINGH	Gender:	Male
Bank A/C no.:	196010100068527	IFSC code:	UTIB0000196
E-Filing Status:	Json Downloaded	Aadhaar Card Number:	252921368215
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		3,21,522
Gross Total Income		3,21,522
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 3,21,522 as per Section 288A	3,21,520
Interest & Fees		+ 1,000
Total Tax Payable		1,000
Balance Tax Due	Rounded off from 1,000 as per Section 288B	1,000
Total Payable		1,000
Less: Taxes Paid u/s 140B		- 1,000
Tax Due after ITR-U		0

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,21,522
Net Income under the head "Business and Profession"	3,21,522

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	CARPENTER

Particulars	From Non-Digital Transactions	Total
Gross Receipt	8,59,685	8,59,685
Income u/s 44AD	3,21,522	3,21,522

Income Tax

Total Income		3,21,520
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		3,576
Tax Credit u/s 87A		3,576
Income Tax		0
Interest Due		1,000
234F	1,000	
Tax Paid		-1,000
Tax Paid u/s 140B	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%	3,576
Total		3,576

Taxes Paid

(Self Assessment Tax-ITR U)

Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	12/04/2024	25622	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UTIB0000196	AXIS BANK	196010100068527

Signature

For DALJEET SINGH

Prepared by TAX INDIA

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