

HARPREET SINGH

AY 2023-2024

Address: H NO 128 SAPRAI

Jalandhar, PUNJAB - 144020

Mobile: 91-7837553598

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4-U)

| | | | |
|----------------------------|---------------|-----------------------------|--------------|
| PAN: | RIOPS8402P | Status: | Individual |
| Date of Birth | 30/07/1998 | Residential Status: | Resident |
| Father's Name: | KEWAL SINGH | Gender: | Male |
| Bank A/C no.: | 2221108057755 | IFSC code: | CNRB0002221 |
| E-Filing Status: | ITR-U filed | Aadhaar Card Number: | 211107026679 |
| Selected tax regime | Old Regime | | |

Tax Summary (Amount in 'Rs')

| | | |
|----------------------------|---|-----------------|
| Business and Profession | | 4,85,485 |
| Gross Total Income | | 4,85,485 |
| Less: Total Deductions | | 0 |
| Total Income (Taxable) | Rounded off from 4,85,485 as per Section 288A | 4,85,490 |
| 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 | 4,85,485 |
| Net Income under the head "Business and Profession" | 4,85,485 |

Section 44AD

| Business nature | Business code | Trade Name |
|------------------------|-------------------------------|-------------------------|
| Other services n.e.c. | 21008 | G S WELDING FABRICATION |
| Particulars | From Non-Digital Transactions | Total |
| Gross Receipt | 12,54,855 | 12,54,855 |
| Income u/s 44AD | 4,85,485 | 4,85,485 |

Income Tax

| | |
|--------------|----------|
| Total Income | 4,85,490 |
|--------------|----------|

| | | |
|--|-------|----------|
| Basic Exemption | | 2,50,000 |
| Income Tax (Before Tax Credit u/s 87A) | | 11,775 |
| Tax Credit u/s 87A | | 11,775 |
| 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% | 11,775 |
| Total | | 11,775 |

Taxes Paid

(Self Assessment Tax-ITR U)

Self Assessment Tax-ITR U

| BSR Code | Date | Challan No | Amount |
|----------|------------|------------|--------|
| 0180002 | 17/05/2024 | 3528 | 1,000 |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|--------|-------------|------------------|---------------|
| 1 | CNRB0002221 | CANARA BANK | 2221108057755 |

Signature

For HARPREET SINGH

Prepared by TAX INDIA

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