

# KULJINDER SINGH

AY 2024-2025

**Address:** S/O AMARJEET SINGH S/O AMARJEET SINGH, MOHIE,  
LUDHIANA, PUNJAB - 141103  
**Mobile:** 91-8054972051  
**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	FTRPS2685N	<b>Status:</b>	Individual
<b>Date of Birth</b>	02/11/1983	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	AMARJEET SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	55146594726	<b>IFSC code:</b>	SBIN0051080
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	963229675174
<b>Selected tax regime</b>	New Regime		

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

Business and Profession			3,90,361
Other Sources			1,44,876
<b>Gross Total Income</b>			<b>5,35,237</b>
Less: Total Deductions			0
	Total Income (Taxable)	Rounded off from 5,35,237 as per Section 288A	5,35,240
Less: Taxes Paid		TDS	- 18,379
<b>Refund</b>			<b>18,380</b>

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,90,361
<b>Net Income under the head "Business and Profession"</b>	<b>3,90,361</b>

### Section 44AD

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

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	0	10,15,222	10,15,222
<b>Income u/s 44AD</b>	<b>0</b>	<b>0</b>	<b>3,90,361</b>	<b>3,90,361</b>

### Other Income

Interest Income from Saving Account		279
STATE BANK OF INDIA - 00000055146594726		138
HDFC BANK LIMITED - 50100023449700		125

PUNJAB NATIONAL BANK - 00912151005240	16	
Interest Income from Deposits		1,44,597
STATE BANK OF INDIA - 00000065279465308	55,776	
STATE BANK OF INDIA - 00000065279465126	55,776	
STATE BANK OF INDIA - 00000042351832255	16,717	
STATE BANK OF INDIA - 00000041346653463	16,328	
<b>Total</b>		<b>1,44,876</b>

### Income Tax

Total Income		5,35,240
Basic Exemption		3,00,000
Income Tax		11,762
Rebate u/s 87A		11,762
Tax after rebate		0
Tax Paid		-18,379
TDS	18,379	
Refund		18,380

### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	11,762
<b>Total</b>		<b>11,762</b>

### Taxes Paid

(TDS on Non Salary Income)

#### TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
JIVO MART PRIVATE LIMITED	DELJ15791G	Business & Profession	2023		1,534	1,53,430	0
KATEBAA RURAL SERVICES & SOLUTIONS FOUNDATION	DELK26543G	Business & Profession	2023		2,370	2,36,930	0
STATE BANK OF INDIA	MUMS86169G	Other Sources	2023		14,475	1,44,598	0
<b>Total</b>					<b>18,379</b>		

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0051080	STATE BANK OF INDIAN	55146594726

Signature

For KULJINDER SINGH

Prepared by TAX INDIA

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