

KULJINDER SINGH

AY 2022-2023

Address: S/O AMARJEET SINGH VILLAGE MOHI

LUDHIANA, PUNJAB - 141103

Mobile: 91-8054972051

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4-U)

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

Tax Summary (Amount in 'Rs')

Business and Profession		1,15,800
Other Sources		1,37,111
Gross Total Income		2,52,911
Less: Total Deductions		- 10,000
Total Income (Taxable)	Rounded off from 2,42,911 as per Section 288A	2,42,910
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	1,15,800
Net Income under the head "Business and Profession"	1,15,800

Section 44AD

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

Particulars	From Non-Digital Transactions	Total
Gross Receipt	5,89,666	5,89,666
Income u/s 44AD	1,15,800	1,15,800

Other Income

Interest Income from Saving Account		11,214
Interest Income from Deposits		1,08,439
Other Income		17,458
Others - OTHER INCOME	17,458	
Total		1,37,111

Deductions

Section	Gross Amount	Deductible Amount
80TTA		10,000
Total		10,000

Income Tax

Total Income		2,42,910
Basic Exemption		2,50,000
Income Tax		0
Interest Due		1,000
234F	1,000	
Tax Paid		-1,000
Tax Paid u/s 140B	1,000	
Payable		0

Taxes Paid

(Self Assessment Tax-ITR U)

Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0270001	01/06/2024	01085	1,000

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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