

KULJINDER SINGH

AY 2023-2024

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		3,74,855
Other Sources		1,17,141
Gross Total Income		4,91,996
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,91,996 as per Section 288A	4,92,000
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	3,74,855
Net Income under the head "Business and Profession"	3,74,855

Section 44AD

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

Particulars	From Non-Digital Transactions	Total
Gross Receipt	8,74,855	8,74,855
Income u/s 44AD	3,74,855	3,74,855

Other Income

Interest Income from Deposits	1,17,141
Total	1,17,141

Income Tax

Total Income	4,92,000
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,100
Tax Credit u/s 87A	12,100
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%	12,100
Total		12,100

Taxes Paid

(Self Assessment Tax-ITR U)

Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0270001	01/06/2024	01082	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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