

**BHUPINDER SINGH DHALIWAL****AY 2024-2025****Address:** S/O BALWINDER SINGH RATTOWAL

Ludhiana, PUNJAB - 141105

**Mobile:** 91-9417187492**E-Mail:** taxindia967@gmail.com**Computation of Income (ITR4)**

<b>PAN:</b>	CHSPD5656E	<b>Status:</b>	Individual
<b>Date of Birth</b>	20/07/1985	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	BALWINDER SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	50100301116750	<b>IFSC code:</b>	HDFC0002188
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	965878141976
<b>Selected tax regime</b>	New Regime		

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

Salary		3,10,000
Business and Profession		3,15,744
Other Sources		5,999
<b>Gross Total Income</b>		<b>6,31,743</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 6,31,743 as per Section 288A	6,31,740

Taxes are applicable as per normal provision

Please refer **Annexure** for details**Salary Income**

<b>EMPLOYER</b>		
Salary u/s 17(1)	3,60,000	
<b>Net Salary</b>		<b>3,60,000</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>3,10,000</b>

**Business and Profession**

<b>Particulars</b>	<b>Amount</b>	
Presumptive Income u/s 44AD	3,15,744	
<b>Net Income under the head "Business and Profession"</b>		<b>3,15,744</b>

**Section 44AD**

<b>Business nature</b>	<b>Business code</b>	<b>Trade Name</b>
Retail sale of other products n.e.c	09028	RETAILER

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	9,85,966	0	0	9,85,966
<b>Income u/s 44AD</b>	<b>3,15,744</b>	<b>0</b>	<b>0</b>	<b>3,15,744</b>

#### Other Income

Interest Income from Saving Account	5,999
<b>Total</b>	<b>5,999</b>

#### Income Tax

Total Income	6,31,740
Basic Exemption	3,00,000
Income Tax	18,174
Rebate u/s 87A	18,174
Tax after rebate	0
Payable	0

#### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	15,000
6 lakh to 9 lakh	10%	3,174
<b>Total</b>		<b>18,174</b>

#### Taxes Paid

(TDS on Salary)

#### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E	EMPLOYER	3,60,000	

#### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0002188	HDFC BANK	50100301116750
2	PUNB0407700	PUNJAB NATIONAL BANK	3471010401050860
3	SBIN0050389	STATE BANK OF INDIA	65254656640

Signature

For BHUPINDER SINGH DHALIWAL

Prepared by TAX INDIA

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