

HARPAL SINGH

AY 2024-2025

Address: S/O BALBARA SINGH VILL AITIANA, TEHSIL RAIKOT

Ludhiana, PUNJAB - 141107

Mobile: 91-7009303461

E-Mail: taxindia967@gmail.com

Computation of Income (ITR3)

PAN:	GWGPS5698L	Status:	Individual
Date of Birth	20/05/1966	Residential Status:	Resident
Father's Name:	DALBARA SINGH	Gender:	Male
Bank A/C no.:	924010024982146	IFSC code:	UTIB0001847
E-Filing Status:	E-Filed	Aadhaar Card Number:	785453694258
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,25,744
Gross Total Income	4,25,744
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,25,740 as per Section 288A 4,25,742
Agriculture Income	2,51,522
Exempt Income(Including Pass Through Income)	2,51,522
Taxes are applicable as per normal provision Please refer Annexure for details	

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,25,744
Net Income under the head "Business and Profession"	4,25,744

Section 44AD

Business nature	Business code	Trade Name
Manufacture of dairy products	04005	DAIRY FARM

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,851	0	5,68,555	17,14,406
Income u/s 44AD	3,01,522	0	1,24,222	4,25,744

Income Tax

Agriculture Income	2,51,522
Total Income	4,25,742
Basic Exemption	3,00,000
Income Tax	22,726

Agriculture Relief	12,576
Rebate u/s 87A	10,150
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%	7,726
Total		22,726

Exempt Income

Agriculture Income	2,51,522
Total Exempt Income(Including Pass through income)	2,51,522

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UTIB0001847	AXIS BANK	924010024982146

Signature

For HARPAL SINGH

Prepared by TAX INDIA

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