

PAWANPAL SINGH DHALIWAL**AY 2024-2025****Address:** S/O DALJIT SINGH PAKHOWAL S/O DALJIT SINGH,, PAKHOWAL,

LUDHIANA, PUNJAB - 141108

Mobile: 91-9815928076**E-Mail:** TAXINDIA967@GMAIL.COM**Computation of Income (ITR3)**

PAN:	EBNPS6341J	Status:	Individual
Date of Birth	20/02/1976	Residential Status:	Resident
Father's Name:	DALJIT SINGH	Gender:	Male
Bank A/C no.:	65075328511	IFSC code:	SBIN0050980
E-Filing Status:	E-Filed	Aadhaar Card Number:	355933761468
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession			3,51,515
Other Sources			453
Gross Total Income			3,51,968
Less: Total Deductions			0
	Total Income (Taxable)	Rounded off from 3,51,970 as per Section 288A	3,51,972
Agriculture Income			5,51,522
Less: Taxes Paid		TDS	- 4,800
Refund			4,800
Exempt Income(Including Pass Through Income)			5,51,522
Taxes are applicable as per normal provision			
Please refer Annexure for details			

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,51,515
Net Income under the head "Business and Profession"	3,51,515

Section 44AD

Business nature	Business code	Trade Name
Passenger land transport	11003	TAX SERVICE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	12,48,555	0	0	12,48,555
Income u/s 44AD	3,51,515	0	0	3,51,515

Other Income

Interest Income from Deposits	453
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Total **453**

Income Tax

Agriculture Income		5,51,522
Total Income		3,51,972
Basic Exemption		3,00,000
Income Tax		45,524
Agriculture Relief		40,152
Rebate u/s 87A		5,372
Tax after rebate		0
Tax Paid		-4,800
TDS	4,800	
Refund		4,800

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%	30,000
9 lakh to 12 lakh	15%	524
Total		45,524

Exempt Income

Agriculture Income		5,51,522
Total Exempt Income(Including Pass through income)		5,51,522

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
POST MASTER	JLDP02437B	Not Applicable - TDS us 194N	2023		4,800	2,40,000	0
PUNJAB & SIND BANK	JLDP01552F	Other Sources	2023		0	453	0
Total					4,800		

Signature

For PAWANPAL SINGH DHALIWAL

Prepared by TAX INDIA

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