

# HARPREET SINGH DHALIWAL

AY 2024-2025

Address: S/O SURINDER SINGH VILLAGE RATTOWAL RAIKOT

Ludhiana, PUNJAB - 141105

Mobile: 91-9872991532

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR3)

<b>PAN:</b>	KBBPS6007M	<b>Status:</b>	Individual
<b>Date of Birth</b>	25/07/1989	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	SURINDER SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	39992066940	<b>IFSC code:</b>	SBIN0050159
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	611637710216
<b>Selected tax regime</b>	New Regime		

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

Business and Profession			3,51,522
Other Sources			1,458
<b>Gross Total Income</b>			<b>3,52,980</b>
Less: Total Deductions			0
	<b>Total Income (Taxable)</b>	Rounded off from 3,52,980 as per Section 288A	3,52,980
Agriculture Income			6,01,252
Exempt Income(Including Pass Through Income)			6,01,252
Taxes are applicable as per normal provision			
Please refer <b>Annexure</b> for details			

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,51,522
<b>Net Income under the head "Business and Profession"</b>	<b>3,51,522</b>

### Section 44AD

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

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	12,54,855	0	0	12,54,855
<b>Income u/s 44AD</b>	<b>3,51,522</b>	<b>0</b>	<b>0</b>	<b>3,51,522</b>

### Other Income

Interest Income from Saving Account	1,458
<b>Total</b>	<b>1,458</b>

### Income Tax

Agriculture Income	6,01,252
Total Income	3,52,980
Basic Exemption	3,00,000
Income Tax	53,135
Agriculture Relief	45,188
Rebate u/s 87A	7,947
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%	30,000
9 lakh to 12 lakh	15%	8,135
<b>Total</b>		<b>53,135</b>

### Exempt Income

Agriculture Income	6,01,252
<b>Total Exempt Income(Including Pass through income)</b>	<b>6,01,252</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050159	STATE BANK OF INDIA	39992066940

Signature

For HARPREET SINGH DHALIWAL

Prepared by TAX INDIA

(TAXINFINANCE.COM)