

Harbans Lal

AY 2024-2025

Address: CO RAILWAY STATION NAKODAR RAILWAY ROAD

Jalandhar, PUNJAB - 144040

Mobile: 91-9464180850

E-Mail: TAXINDIA967@GMAIL.COM

Computation of Income (ITR4)

| | | | |
|----------------------------|----------------|-----------------------------|--------------|
| PAN: | AFLPL7004D | Status: | Individual |
| Date of Birth | 02/05/1962 | Residential Status: | Resident |
| Father's Name: | Joginder Singh | Gender: | Male |
| Bank A/C no.: | 32721799493 | IFSC code: | SBIN0001071 |
| E-Filing Status: | E-Filed | Aadhaar Card Number: | 369957432198 |
| Selected tax regime | New Regime | | |

Tax Summary (Amount in 'Rs')

| | | |
|---------------------------|------------------------|---|
| Salary | | 2,58,407 |
| Business and Profession | | 2,95,161 |
| Other Sources | | 116 |
| Gross Total Income | | 5,53,684 |
| Less: Total Deductions | | 0 |
| | Total Income (Taxable) | Rounded off from 5,53,684 as per Section 288A |
| | | 5,53,680 |
| Less: Taxes Paid | TDS | - 29,516 |
| Refund | | 29,520 |

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Salary Income

| | | |
|---|----------------------------|-----------------|
| Employer 1: SENIOR DIVISIONAL PERSONNEL OFFICE | 01/04/2023 - 31/03/2024 | |
| Salary u/s 17(1) | 2,992 | |
| Net Salary | | 2,992 |
| Employer 2: INDIAN BANK CENTRALISED PENSION PAYMENT CENTRE | 01/04/2023 - 31/03/2024 | |
| Salary u/s 17(1) | 3,05,415 | |
| Net Salary | | 3,05,415 |
| Total Salary | | 3,08,407 |
| Less: Deduction u/s 16 | | 50,000 |
| Standard Deduction u/s 16(ia) | 50,000 | |
| Total Taxable Salary | | 2,58,407 |

Business and Profession

Particulars Amount

Presumptive Income u/s 44AD

2,95,161

Net Income under the head "Business and Profession"**2,95,161****Section 44AD**

| Business nature | Business code | Trade Name |
|-----------------------|---------------|------------|
| Other services n.e.c. | 21008 | SERVICES |

| Particulars | Cash Transactions (8%) | Any Other Mode Transactions (8%) | Banking Mode Transactions (6%) | Total |
|----------------------------|---------------------------|-------------------------------------|-----------------------------------|-----------------|
| Gross Receipt | 3,56,221 | 0 | 0 | 3,56,221 |
| Income u/s 44AD | 2,95,161 | 0 | 0 | 2,95,161 |

Other Income

| | |
|-------------------------------------|------------|
| Interest Income from Saving Account | 116 |
| Total | 116 |

Income Tax

| | |
|------------------|----------|
| Total Income | 5,53,680 |
| Basic Exemption | 3,00,000 |
| Income Tax | 12,684 |
| Rebate u/s 87A | 12,684 |
| Tax after rebate | 0 |
| Tax Paid | -29,516 |
| TDS | 29,516 |
| Refund | 29,520 |

Normal Tax Breakup

| Income Slab | Rate | Tax Amount |
|------------------|------|---------------|
| 0 to 3 lakh | 0% | 0 |
| 3 lakh to 6 lakh | 5% | 12,684 |
| Total | | 12,684 |

Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

TDS on Salary

| Tan | Name | Income Chargeable | Tax Deducted |
|------------|--|-------------------|--------------|
| AMRS18048C | SENIOR DIVISIONAL PERSONNEL OFFICE | 2,992 | |
| CHEI06308B | INDIAN BANK CENTRALISED PENSION PAYMENT CENTRE | 3,05,415 | |

TDS on Non Salary Income

| Name | Tan | Type of Income | Deducted Year | Brought Forward TDS | TDS Amount Claimed | Income For Which TDS Paid | Balance |
|---|------------|-----------------------|---------------|---------------------|--------------------|---------------------------|---------|
| IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED | MUMI11601C | Business & Profession | 2023 | | 29,516 | 2,95,161 | 0 |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|--------|-------------|---------------------|-------------|
| 1 | SBIN0001071 | STATE BANK OF INDIA | 32721799493 |

Signature

For Harbans Lal