

# JAGDEEP SINGH

AY 2024-  
2025

**Address:** AMAN ENCLAVE , DHINA PO JALANDHAR CANTT Jalandhar Cantt  
H.O Jalandhar -II

JALANDHAR, PUNJAB - 144005

**Mobile:** 91-8283095600

**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	AJMPD2116P	<b>Status:</b>	Individual
<b>Date of Birth</b>	05/02/1968	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	KARNAIL SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	55105457267	<b>IFSC code:</b>	SBIN0051028
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	254299055331
<b>Selected tax regime</b>	New Regime		

## Tax Summary (Amount in 'Rs')

Salary		5,85,588
Business and Profession		52,622
Other Sources		1,156
<b>Gross Total Income</b>		<b>6,39,366</b>
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 6,39,366 as per Section 288A
		6,39,370
Less: Taxes Paid	TDS	- 731
<b>Refund</b>		<b>730</b>

Taxes are applicable as per normal provision  
Please refer **Annexure** for details

## Salary Income

<b>PRINCIPAL C D A PENSIONS ALLAHABAD</b>	01/04/2023 - 31/03/2024	
Salary u/s 17(1)	6,35,588	
Basic Salary	6,35,588	
<b>Net Salary</b>		<b>6,35,588</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>5,85,588</b>

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	52,622
<b>Net Income under the head "Business and Profession"</b>	<b>52,622</b>

**Section 44AD**

Business nature	Business code	Trade Name
Other services n.e.c.	21008	CONTRACTOR

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	1,95,099	0	0	1,95,099
<b>Income u/s 44AD</b>	<b>52,622</b>	<b>0</b>	<b>0</b>	<b>52,622</b>

**Other Income**

Interest Income from Saving Account				1,156
STATE BANK OF INDIA - 00000055155063726				76
STATE BANK OF INDIA - 00000055105457267				492
STATE BANK OF INDIA - 00000020036832847				333
CANARA BANK - 110003350140				189
POSTMASTER GENERAL CHENNAI CITY REGION - 2384559143				66
<b>Total</b>				<b>1,156</b>

**Income Tax**

Total Income				6,39,370
Basic Exemption				3,00,000
Income Tax				18,937
Rebate u/s 87A				18,937
Tax after rebate				0
Tax Paid				-731
TDS		731		
Refund				730

**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%	3,937
<b>Total</b>		<b>18,937</b>

**Taxes Paid**

(TDS on Salary, TDS on Non Salary Income)

**TDS on Salary**

Tan	Name	Income Chargeable	Tax Deducted
ALDP00686A	PRINCIPAL C D A PENSIONS ALLAHABAD	6,35,588	

**TDS on Non Salary Income**

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
HARISH KUMAR	MRTH01657F	Business & Profession	2023		0	1,02,350	0
MRMC FOODS PRIVATE LIMITED	JLDM05481A	Business & Profession	2023		204	20,384	0
SHREE BANKE BIHARI AGRO FOODS	RTKS30214C	Business & Profession	2023		0	19,750	0
VINOD RICE MILL PRIVATE LIMITED	DELV05839B	Business & Profession	2023		527	52,615	0
<b>Total</b>					<b>731</b>		

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0051028	STATE BANK OF INDIA	55105457267

Signature

For JAGDEEP SINGH

Prepared by TAX INDIA

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