

CHANPREET SINGH

AY 2024-2025

Address: S/O RANJIT SINGH PATTI DHALIWAL SUDHAR

Ludhiana, PUNJAB - 141104

Mobile: 91-9465788322

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	FKGPS8571D	Status:	Individual
Date of Birth	23/01/1993	Residential Status:	Resident
Father's Name:	RANJIT SINGH	Gender:	Male
Bank A/C no.:	55149523376	IFSC code:	SBIN0050159
E-Filing Status:	E-Filed	Aadhaar Card Number:	300557119917
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		8,18,997
Other Sources		1,175
Gross Total Income		8,20,172
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 8,20,172 as per Section 288A
		8,20,170
Tax Payable		38,498
Total Tax Payable		38,498
Less: Taxes Paid	TDS	- 40,950
Refund		2,450
Taxes are applicable as per normal provision Please refer Annexure for details		

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	8,18,997
Net Income under the head "Business and Profession"	8,18,997

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	12,54,855	0	0	12,54,855
Income u/s 44AD	8,18,997	0	0	8,18,997

Other Income

Interest Income from Saving Account		1,175
STATE BANK OF INDIA - 00000055149523376		1,175
Total		1,175

Income Tax

Total Income	8,20,170
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Basic Exemption		3,00,000
Income Tax		37,017
Health and Education Cess		1,481
Total Tax		38,498
Tax Paid		-40,950
TDS	40,950	
Refund		2,450

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%	22,017
Total		37,017

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
PAUL MERCHANTS LIMITED	PTLP11028D	Business & Profession	2023		40,950	8,18,996	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050159	STATE BANK OF INDIA	55149523376

Signature

For CHANPREET SINGH

Prepared by TAX INDIA

(TAXINFINANCE.COM) Cont :- 9658020000