

JASWINDER SINGH

AY 2024-
2025

Address: H.NO. 37 SHAHEED BHAGAT SINGH NAGAR VILL - SAIDO BHULANA
P.O. BHULANA

DISTT. KAPURTHALA, PUNJAB - 144620

Mobile: 91-6283314481

E-Mail: taxindia967@gmail.com

Computation of Income (ITR3)

PAN:	BQCPS4480B	Status:	Individual
Date of Birth	01/06/1982	Residential Status:	Resident
Father's Name:	AGIYA SINGH	Gender:	MALE
Bank A/C no.:	65029850000	IFSC code:	SBIN0050540
E-Filing Status:	E-Filed	Aadhaar Card Number:	519958100030
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,65,855
Other Sources		971
Capital Gain		9,453
	Long Term Capital Gain at 20%	9,453
Gross Total Income		4,76,279
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 4,76,279 as per Section 288A 4,76,280
Less: Taxes Paid	TDS	- 20,829
Refund		20,830
Taxes are applicable as per normal provision		

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,65,855
Net Income under the head "Business and Profession"	4,65,855

Section 44AD

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

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	4,65,855	0	0	4,65,855

Other Income

Interest Income from Saving Account	971
Total	971

Income Tax

Total Income		4,76,280
Basic Exemption		3,00,000
Income Tax		10,232
Income Tax at normal rates	8,341	
Income Tax at 20%	1,891	
Rebate u/s 87A		10,232
Tax after rebate		0
Tax Paid		-20,829
TDS	20,829	
Refund		20,830

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	8,341
Total		8,341

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
SUB DIVISIONAL MAGISTRATE DASUYA	JLDS03984B	Other Sources	2023		20,829	2,08,292	0

Annexures

Long Term Capital Gain (Amount in 'Rs')

Sale of Land/Building

0		
Sales Consideration	08/08/23	2,29,121
Less: Transfer Expenses		
Less: Indexed cost of Acquisition (1,90,000 × 348/301)	21/01/21	2,19,668
Gain		9,453
Taxable LTCG		9,453

Pass-Through Income

Long Term Capital Gain Chargeable u/s 112A at (10%): Rs Rs. 0

Long Term Capital Gain Chargeable u/s 112 at (10%): Rs Rs. 0

Long Term Capital Gain Chargeable u/s 112 at (20%): Rs Rs. 0

Total Long Term Capital Gain Other Than Exempt: 9,453

Note : The Long Term Capital Gain from the sale of equity shares and equity funds is included in the Total Income. However, up to Rs. 1 lakhs is excluded at the time of calculating the taxes there on.

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050540	STATE BANK OF INDIA	65029850000

Signature

For JASWINDER SINGH

Prepared by TAX INDIA

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