

KAMALDEEP SINGH

AY 2024-
2025

Address: PROP. KALER.COM S/O HARPAL SINGH VILLAGE RATTOWAL
TEHSIL RAIKOT

Rattowal B.O, PUNJAB - 141105

Mobile: 91-9878910951

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	BPJPS5521P	Status:	Individual
Date of Birth	31/10/1985	Residential Status:	Resident
Father's Name:	HARPAL SINGH	Gender:	Male
Bank A/C no.:	20090842894	IFSC code:	SBIN0050738
E-Filing Status:	E-Filed	Aadhaar Card Number:	380077198643
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Salary		3,48,632
Business and Profession		3,49,855
Other Sources		547
Gross Total Income		6,99,034
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 6,99,034 as per Section 288A	6,99,030
Less: Taxes Paid	TDS	- 4

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

Salary Income

PRINCIPAL C D A PENSIONS ALLAHABAD	01/04/2023 - 31/03/2024	
Salary u/s 17(1)	3,98,632	
Net Salary		3,98,632
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		3,48,632

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,49,855
Net Income under the head "Business and Profession"	3,49,855

Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	PROP. KALER.COM

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,112	0	0	11,45,112
Income u/s 44AD	3,49,855	0	0	3,49,855

Other Income

Interest Income from Saving Account	473
Interest Income from Deposits	74
Total	547

Income Tax

Total Income	6,99,030
Basic Exemption	3,00,000
Income Tax	24,903
Rebate u/s 87A	24,903
Tax after rebate	0
Tax Paid	-4
TDS	4
Refund	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%	9,903
Total		24,903

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	3,98,632	

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
APPNIT TECHNOLOGIES PRIVATE LIMITED	MRTA06087E	Business & Profession	2023		4	74	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050738	STATE BANK OF INDIA	20090842894

Signature

For KAMALDEEP SINGH

Prepared by TAX INDIA

(TAXINFINANCE.COM)