

# GOBINDER SINGH

AY 2024-2025

Address: S/O PARAMJIT SINGH , BADLA GOWARA 26-Punjab , 91-India

Sangrur, PUNJAB - 148023

Mobile: 91-9781466022

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	BCDPS4110B	<b>Status:</b>	Individual
<b>Date of Birth</b>	01/02/1973	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	PARAMJIT SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	20033827669	<b>IFSC code:</b>	SBIN0003316
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	274755949647
<b>Selected tax regime</b>	New Regime		

## Tax Summary (Amount in 'Rs')

Salary		2,21,700
Business and Profession		1,99,102
Other Sources		1,75,028
<b>Gross Total Income</b>		<b>5,95,830</b>
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 5,95,830 as per Section 288A
		5,95,830
Less: Taxes Paid	TDS	- 11,530
<b>Refund</b>		<b>11,530</b>

Taxes are applicable as per normal provision

Please refer **Annexure** for details

## Salary Income

### PRINCIPAL C D A PENSIONS ALLAHABAD

Salary u/s 17(1)		2,71,700
Basic Salary	2,71,700	
<b>Net Salary</b>		<b>2,71,700</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)		50,000
<b>Total Taxable Salary</b>		<b>2,21,700</b>

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	1,99,102
<b>Net Income under the head "Business and Profession"</b>	<b>1,99,102</b>

## Section 44AD

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

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	3,42,524	0	0	3,42,524
<b>Income u/s 44AD</b>	<b>1,99,102</b>	<b>0</b>	<b>0</b>	<b>1,99,102</b>

#### Other Income

Interest Income from Saving Account				5,318
STATE BANK OF INDIA - 00000038500274416			117	
STATE BANK OF INDIA - 00000020033827669			211	
STATE BANK OF INDIA - 00000011436123517			3,626	
POSTMASTER GENERAL CHENNAI CITY REGION - 4877276001			1,364	
Interest Income from Deposits				1,69,710
STATE BANK OF INDIA - 00000042208700255			19,064	
STATE BANK OF INDIA - 00000042208677826			19,071	
STATE BANK OF INDIA - 00000041356099714			4,458	
STATE BANK OF INDIA - 00000040987418982			1,266	
STATE BANK OF INDIA - 00000040229088354			8,106	
STATE BANK OF INDIA - 00000040229086425			8,103	
STATE BANK OF INDIA - 00000040183345641			4,871	
STATE BANK OF INDIA - 00000040166280296			30,265	
POSTMASTER GENERAL CHENNAI CITY REGION - 020011502681			59,400	
INDIAN OVERSEAS BANK - 211104000002088			15,106	
<b>Total</b>				<b>1,75,028</b>

#### Income Tax

Total Income			5,95,830
Basic Exemption			3,00,000
Income Tax			14,792
Rebate u/s 87A			14,792
Tax after rebate			0
Tax Paid			-11,530
TDS	11,530		
Refund			11,530

#### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	14,792
<b>Total</b>		<b>14,792</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	2,71,700	

### TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
R O CHANDIGARH INDIAN OVERSEAS BANK	PTLR10559D	Other Sources	2023		0	15,106	0
STATE BANK OF INDIA	MUMS86166D	Other Sources	2023		6,513	64,940	0
STATE BANK OF INDIA	MUMS86169G	Other Sources	2023		3,027	30,264	0
STATION HEAD QUARTERCELL (ECHS)	JLDS09751A	Business & Profession	2023		1,990	1,99,102	0
<b>Total</b>					<b>11,530</b>		

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0003316	STATE BANK OF INDIA	20033827669

Signature

For GOBINDER SINGH

Prepared by TAX INDIA

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