

AMRIK SINGH**AY 2024-2025****Address:** S/O JOGINDER SINGH VILL. DHUNDIANWALA P.O BHULANA

KAPURTHALA, PUNJAB - 144620

Mobile: 91-9779997074**E-Mail:** taxindia967@gmail.com**Computation of Income (ITR4)**

PAN:	FWCPS9383F	Status:	Individual
Date of Birth	23/10/1981	Residential Status:	Resident
Father's Name:	JOGINDER SINGH	Gender:	Male
Bank A/C no.:	3131000102004258	IFSC code:	PUNB0313100
E-Filing Status:	E-Filed	Aadhaar Card Number:	875978342333
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,96,766
Other Sources		1,61,337
Gross Total Income		6,58,103
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 6,58,103 as per Section 288A	6,58,100
Less: Taxes Paid	TDS	- 17
Refund		20

Taxes are applicable as per normal provision

Please refer **Annexure** for details**Business and Profession**

Particulars	Amount
Presumptive Income u/s 44AD	4,96,766
Net Income under the head "Business and Profession"	4,96,766

Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	DAIRY INCOME

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	14,54,233	0	14,54,233
Income u/s 44AD	0	4,96,766	0	4,96,766

Other Income

Interest Income from Saving Account		2,978
PUNJAB NATIONAL BANK - 3131000102004258		2,978
Interest Income from Deposits		1,58,359

PUNJAB NATIONAL BANK - 313100D100000713	167
PUNJAB NATIONAL BANK - 313100PU00028603	44,203
PUNJAB NATIONAL BANK - 313100DP00004811	5,783
PUNJAB NATIONAL BANK - 313100PU00029268	6,668
PUNJAB NATIONAL BANK - 313100DP00004945	31,887
PUNJAB NATIONAL BANK - 313100PU00028366	29,926
PUNJAB NATIONAL BANK - 313100DP00005227	9,578
PUNJAB NATIONAL BANK - 313100PU00027914	30,147

Total **1,61,337**

Income Tax

Total Income		6,58,100
Basic Exemption		3,00,000
Income Tax		20,810
Rebate u/s 87A		20,810
Tax after rebate		0
Tax Paid		-17
TDS	17	
Refund		20

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%	5,810
Total		20,810

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
PUNJAB NATIONAL BANK- REGIONAL OFFICE	JLDP01270D	Other Sources	2023		17	1,58,359	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0313100	PUNJAB NATIONAL BANK, SHEIKHUPUR	3131000102004258

Signature

For AMRIK SINGH

Prepared by TAX INDIA

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