

PARGAN LAL

AY 2024-2025

Address: HOUSE NO 56 A ALIPUR KUKAR
JALANDHAR, PUNJAB - 144024
Mobile: 91-9781929561
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	ANIPL8299B	Status:	Individual
Date of Birth	29/05/1973	Residential Status:	Resident
Father's Name:	HARBANS LAL	Gender:	Male
Bank A/C no.:	0233000105478265	IFSC code:	PUNB0023300
E-Filing Status:	E-Filed	Aadhaar Card Number:	653524374741
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		5,10,899
Other Sources		67,525
Gross Total Income		5,78,424
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 5,78,424 as per Section 288A 5,78,420
Less: Taxes Paid	TDS	- 6,385
Refund		6,390

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,10,899
Net Income under the head "Business and Profession"	5,10,899

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	13,24,233	0	13,24,233
Income u/s 44AD	0	5,10,899	0	5,10,899

Other Income

Interest Income from Saving Account		3,680
PUNJAB NATIONAL BANK - 0233000105478265		3,680
Interest Income from Deposits		63,845
PUNJAB NATIONAL BANK - 023300QP00001107		63,845
Total		67,525

Income Tax

Total Income	5,78,420
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Basic Exemption		3,00,000
Income Tax		13,921
Rebate u/s 87A		13,921
Tax after rebate		0
Tax Paid		-6,385
TDS	6,385	
Refund		6,390

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	13,921
Total		13,921

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	JLDP01650F	Other Sources	2023		6,385	63,845	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0023300	PUNJAB NATIONAL BANK	0233000105478265
2	PUNB0023300	PUNJAB NATIONAL BANK	0233000105516370

Signature

For PARGAN LAL

Prepared by TAX INDIA

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