NIRMAL SINGH AY 2024-2025

Address: H.NO 68 Kot Kalan JALANDHAR

Kot Kalan B.O, PUNJAB - 144024

Mobile: 91-9815649759 **E-Mail:** gur8722@gmail.com

Computation of Income (ITR4)

| PAN: | EBZPS2568R | Status: | Individual |
|----------------|-------------|---------------------|------------|
| Date of Birth | 15/09/1963 | Residential Status: | Resident |
| Father's Name: | KARAM SINGH | Gender: | Male |

 Bank A/C no.:
 10759973074
 IFSC code:
 SBIN0002368

 E-Filing Status:
 E-Filed
 Aadhaar Card Number:
 972478648009

Selected tax regime New Regime

Tax Summary (Amount in 'Rs')

| Salary | 2,14,820 |
|-------------------------|----------|
| Business and Profession | 1,08,580 |
| Other Sources | 64,336 |
| Gross Total Income | 3,87,736 |
| Less: Total Deductions | 0 |

Total Income (Taxable)

Rounded off from 3,87,736 as per
Section 288A

3,87,740

Less: Taxes Paid TDS - 5,459

Refund 5,460

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Salary Income

| HEAD POST OFFICE JALANDHAR CANTT | 01/04/2023 - 31/03/2024 |
|----------------------------------|-------------------------|
|----------------------------------|-------------------------|

Salary u/s 17(1) 2,64,820

Basic Salary 2,64,820

Net Salary 2,64,820

Less: Deduction u/s 16 **50,000**

Standard Deduction u/s 16(ia) 50,000

Total Taxable Salary 2,14,820

Business and Profession

Particulars Amount
Presumptive Income u/s 44AD 1,08,580

Net Income under the head "Business and Profession" 1,08,580

| Particulars | Cash Transactions (8%) | Any Other Mode Transactions (8%) | Banking Mode Transactions (6%) | Total |
|---------------|------------------------|----------------------------------|-----------------------------------|----------|
| Gross Receipt | 0 | 1,10,899 | 0 | 1,10,899 |

| Income u/s 44AD | 0 | 1,08,580 | 0 | 1,08,58 | 30 |
|------------------------|----------------|---------------------------------|--------|---------|----|
| | | Other Income | | | |
| Interest Income from | m Saving Accou | int | | 2,5 | 29 |
| POSTMASTER (| GENERAL CHEN | NAI CITY REGION - 010033923263 | 3 | 12 | |
| POSTMASTER (| GENERAL CHEN | NAI CITY REGION - 7255299131 | | 1,354 | |
| THE POSTAL & | RMS EMPLOYE | EES COOP BANK LIMITED - 2100020 | 047503 | 651 | |
| STATE BANK O | F INDIA - 0000 | 0010759973074 | | 512 | |
| Interest Income from | m Deposits | | | 61,8 | 07 |
| POSTMASTER (| GENERAL CHEN | NNAI CITY REGION - 020038963899 |) | 8,253 | |
| POSTMASTER (| GENERAL CHEN | NNAI CITY REGION - 020038967021 | | 8,253 | |
| POSTMASTER (| GENERAL CHEN | NNAI CITY REGION - 020052313871 | - | 14,036 | |
| | | NNAI CITY REGION - 4363297138 | | 1,251 | |
| POSTMASTER (| GENERAL CHEN | NNAI CITY REGION - 4363336516 | | 1,251 | |
| | - | NNAI CITY REGION - 4363291464 | | 1,251 | |
| | | NNAI CITY REGION - 4363314187 | | 1,251 | |
| | | NNAI CITY REGION - 4174137784 | | 25,010 | |
| | GENERAL CHEN | NNAI CITY REGION - 4363350871 | | 1,251 | |
| Total | | | | 64,3 | 36 |
| | | Income Tax | | | |
| Total Income | | | | 3,87,7 | 40 |
| Basic Exemption | | | | 3,00,0 | 00 |
| Income Tax | | | | 4,3 | 87 |
| Rebate u/s 87A | | | | 4,3 | 87 |
| Tax after rebate | | | | | 0 |
| Tax Paid | | | | -5,4 | 59 |
| TDS | | 5,4 | .59 | | |
| Refund | | | | 5,4 | 60 |

Normal Tax Breakup

| Income Slab | Rate | Tax Amount |
|------------------|------|------------|
| 0 to 3 lakh | 0% | 0 |
| 3 lakh to 6 lakh | 5% | 4,387 |
| Total | | 4,387 |

Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

TDS on Salary

| Tan | Name | Income Chargeable | Tax Deducted |
|------------|----------------------------------|-------------------|--------------|
| JLDH00019F | HEAD POST OFFICE JALANDHAR CANTT | 2,64,820 | 30 |

| Name | Tan | Type of Income | Deducted Year | Brought Forward TDS | TDS Amount Claimed | Income For Which TDS Paid | 1 |
|---|------------|--------------------------|------------------|---------------------------|--------------------------|---------------------------------|---|
| HEAD POST OFFICE JALANDHAR CANTT | JLDH00019F | Business & Profession | 2023 | | 5,429 | 1,08,580 | 0 |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|--------|-------------|---------------------|-------------|
| 1 | SBIN0002368 | STATE BANK OF INDIA | 10759973074 |

Signature Prepared by TAX INDIA

For NIRMAL SINGH (TAXINFINANCE.COM)