

VARINDER SINGH

AY 2024-
2025

Address: REEHLA,P/O MAZARA DINGRIAN, TEH- GARHSHANKAR,DIST-
HOSHIARPUR Mazara Dingrian B.O Mazara Dingrian

HOSHIARPUR, PUNJAB - 146109

Mobile: 91-9872667664

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	EXSPS2562C	Status:	Individual
Date of Birth	10/08/1977	Residential Status:	Resident
Father's Name:	KRISHAN CHAND	Gender:	Male
Bank A/C no.:	50100298248689	IFSC code:	HDFC0002360
E-Filing Status:	E-Filed	Aadhaar Card Number:	955742436822
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession			6,81,677
Other Sources			1,528
Gross Total Income			6,83,205
Less: Total Deductions			0
	Total Income (Taxable)	Rounded off from 6,83,205 as per Section 288A	6,83,210
Less: Taxes Paid		TDS	- 1,680
Refund			1,680
Taxes are applicable as per normal provision Please refer Annexure for details			

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	6,81,677
Net Income under the head "Business and Profession"	6,81,677

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	15,45,555	0	15,45,555
Income u/s 44AD	0	6,81,677	0	6,81,677

Other Income

Interest Income from Saving Account			1,528
HDFC BANK LIMITED - 50100298248689			664
HDFC BANK LIMITED - 50100317222643			860
STATE BANK OF INDIA - 00000055142026031			4
Total			1,528

Income Tax

Total Income	6,83,210
Basic Exemption	3,00,000
Income Tax	23,321
Rebate u/s 87A	23,321
Tax after rebate	0
Tax Paid	-1,680
TDS	1,680
Refund	1,680

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%	8,321
Total		23,321

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
AKBAR ONLINE BOOKING COMPANY PRIVATE LIMITED	MUMA30472B	Business & Profession	2023		190	3,795	0
FINO PAYMENTS BANK LIMITED	MUMF05134D	Business & Profession	2023		0	2	0
FINTECH BLUE SOLUTIONS PRIVATE LIMITED	MUMF07685G	Business & Profession	2023		12	1,161	0
KANDHARI TRAVELS PVT. LTD.	JLDK01046D	Business & Profession	2023		184	3,684	0
PAYWORLD DIGITAL SERVICES PRIVATE LIMITED	RTKS37059B	Business & Profession	2023		3	61	0
RIYA TRAVELS & TOUR (I) PVT LTD	MUMR09065A	Business & Profession	2023		341	6,833	0
TURTLEMINT INSURANCE BROKING SERVICES PRIVATE LIMITED	MUMI11341B	Business & Profession	2023		950	18,937	0
Total					1,680		

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0002360	HDFC BANK	50100298248689
2	PUNB0050700	PUNJAB NATIONAL BANK	0507000109197731

Signature

For VARINDER SINGH

Prepared by TAX INDIA

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