

SATBIR SINGH

AY 2024-2025

Address: H.NO.66/A BABA ATTAR SINGH NAGAR Kukar Pind

JALANDHAR, PUNJAB - 144024

Mobile: 91-7696132414

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	CWEPS8445M	Status:	Individual
Date of Birth	28/01/1987	Residential Status:	Resident
Father's Name:	KULWINDER SINGH	Gender:	Male
Bank A/C no.:	50100062600312	IFSC code:	HDFC0003276
E-Filing Status:	E-Filed	Aadhaar Card Number:	704158838885
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession			5,51,344
Other Sources			523
Gross Total Income			5,51,867
Less: Total Deductions			0
	Total Income (Taxable)	Rounded off from 5,51,867 as per Section 288A	5,51,870
Less: Taxes Paid		TDS	- 1

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Salary Income

EMPLOYER	01/04/2023 - 31/03/2024	
Net Salary		0
Less: Deduction u/s 16		0
Total Taxable Salary		0

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,51,344
Net Income under the head "Business and Profession"	5,51,344

Section 44AD

Business nature	Business code	Trade Name
Travel agencies and tour operators	11001	M/S gurnoor Travels

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	9,89,888	0	9,89,888
Income u/s 44AD	0	5,51,344	0	5,51,344

Other Income

Interest Income from Saving Account		523
HDFC BANK LIMITED - 50100062600312		512
PUNJAB NATIONAL BANK - 0233001500032627		11
Total		523

Income Tax

Total Income		5,51,870
Basic Exemption		3,00,000
Income Tax		12,594
Rebate u/s 87A		12,594
Tax after rebate		0
Tax Paid		-1
TDS	1	
Refund		0

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	12,594
Total		12,594

Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E	EMPLOYER		

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
ANI TECHNOLOGIES PRIVATE LIMITED	BLRA28054F	Business & Profession	2023		1	50	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0003276	HDFC BANK	50100062600312

Signature

Prepared by TAX INDIA

For SATBIR SINGH

(TAXINFINANCE.COM)