

MEETPAL SINGH WALIA

AY 2024-2025

Address: H.NO.79 - RANDHIR NAGAR -
KAPURTHALA, PUNJAB - 144601
Mobile: 91-9872185444
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	ABJPW0685R	Status:	Individual
Date of Birth	09/04/1975	Residential Status:	Resident
Father's Name:	DALJIT SINGH WALIA	Gender:	Male
Bank A/C no.:	06442041004496	IFSC code:	PUNB0349200
E-Filing Status:	E-Filed	Aadhaar Card Number:	256975333786
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Salary	2,26,000
Business and Profession	3,51,423
Other Sources	400
Gross Total Income	5,77,823
Less: Total Deductions	0
Total Income (Taxable)	5,77,820

Rounded off from 5,77,823 as per Section 288A

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

Salary Income

EMPLOYER	01/04/2023 - 31/03/2024
Salary u/s 17(1)	2,76,000
Net Salary	2,76,000
Less: Deduction u/s 16	50,000
Standard Deduction u/s 16(ia)	50,000
Total Taxable Salary	2,26,000

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,51,423
Net Income under the head "Business and Profession"	3,51,423

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	9,78,999	0	9,78,999
Income u/s 44AD	0	3,51,423	0	3,51,423

Other Income

Interest Income from Saving Account	400
Total	400

Income Tax

Total Income	5,77,820
Basic Exemption	3,00,000
Income Tax	13,891
Rebate u/s 87A	13,891
Tax after rebate	0
Payable	0

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	13,891
Total		13,891

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLR000347E	EMPLOYER	2,76,000	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0349200	PUNJAB NATIONAL BANK	06442041004496

Signature

For MEETPAL SINGH WALIA

Prepared by TAX INDIA

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