

# SARABJIT SINGH

AY 2024-2025

Address: H NO 2247 MUSTAK GANJ, ISLAM GANJ

Ludhiana, PUNJAB - 141008

Mobile: 91-9872231789

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## Computation of Income (ITR3)

<b>PAN:</b>	BKTPS0892Q	<b>Status:</b>	Individual
<b>Date of Birth</b>	22/11/1980	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	CHARANJIT SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	0766000101163641	<b>IFSC code:</b>	PUNB0076600
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	970253305745
<b>Selected tax regime</b>	New Regime		

### Tax Summary (Amount in 'Rs')

Business and Profession		5,51,455
Other Sources		215
<b>Gross Total Income</b>		<b>5,51,670</b>
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 5,51,670 as per Section 288A 5,51,670
Less: Taxes Paid	TDS	- 4,461
<b>Refund</b>		<b>4,460</b>

Taxes are applicable as per normal provision

Please refer **Annexure** for details

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,51,455
<b>Net Income under the head "Business and Profession"</b>	<b>5,51,455</b>

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	13,24,444	0	13,24,444
<b>Income u/s 44AD</b>	<b>0</b>	<b>5,51,455</b>	<b>0</b>	<b>5,51,455</b>

### Other Income

Interest Income from Saving Account	215
PUNJAB NATIONAL BANK - 0766000101163641	215
<b>Total</b>	<b>215</b>

### Income Tax

Total Income	5,51,670
Basic Exemption	3,00,000
Income Tax	12,584

Rebate u/s 87A		12,584
Tax after rebate		0
Tax Paid		-4,461
TDS	4,461	
Refund		4,460

### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	12,584
<b>Total</b>		<b>12,584</b>

### 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
JUNGLEE GAMES INDIA PRIVATE LIMITED	DELV10761C	Other Sources	2023		12	41	0
NEBLIO TECHNOLOGIES PRIVATE LIMITED	MUMN25146C	Crypto - Capital Gain	2023		602	60,126	0
ZANMAI LABS PRIVATE LIMITED	MUMZ02605B	Crypto - Capital Gain	2023		3,847	3,84,654	0
<b>Total</b>					<b>4,461</b>		

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0076600	PUNJAB NATIONAL BANK	0766000101163641

Signature

For SARABJIT SINGH

Prepared by TAX INDIA

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