

VARINDER SINGH RAKHRA

AY 2024-2025

Address: RAKHRA NIWAS,GALI NO-5 SANTPURA

Kapurthala, PUNJAB - 144601

Mobile: 91-8360717121

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	CABPR7940B	Status:	Individual
Date of Birth	30/01/1989	Residential Status:	Resident
Father's Name:	GURMUKH SINGH RAKHRA	Gender:	Male
Bank A/C no.:	29280110018255	IFSC code:	UCBA0002928
E-Filing Status:	E-Filed	Aadhaar Card Number:	227579735352
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession			4,00,454
Other Sources			53,147
Gross Total Income			4,53,601
Less: Total Deductions			0
	Total Income (Taxable)	Rounded off from 4,53,601 as per Section 288A	4,53,600
Less: Taxes Paid		TDS	- 3,879
Refund			3,880

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,00,454
Net Income under the head "Business and Profession"	4,00,454

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	SUNNY MOBILE HOUSE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	8,78,888	0	4,54,444	13,33,332
Income u/s 44AD	3,51,666	0	48,788	4,00,454

Other Income

Interest Income from Saving Account		5,737
AXIS BANK LIMITED - 911010055616812		2,420
IDFC BANK LIMITED - 10123237618		1,282

PUNJAB NATIONAL BANK - 3417001500000106	1,217	
UCO BANK - 29280110018255	817	
JIO PAYMENTS BANK LIMITED - 2720391043942	1	
Interest Income from Deposits		46,921
AXIS BANK LIMITED - 922040091600155	7,044	
AXIS BANK LIMITED - 922040091598584	7,332	
BANK OF BARODA - 26340300017915	5,193	
BANK OF BARODA - 26340300017837	8,799	
IDFC BANK LIMITED - 10139356615	9,043	
IDFC BANK LIMITED - 10129593896	398	
UCO BANK - 29280310014349	7,928	
UCO BANK - 29280310027608	600	
UCO BANK - 29280310027615	584	
Dividend Income from Domestic Company		489
Q1(upto 15th June)	489	
Q2(upto 15th September)	0	
Q3(upto 15th December)	0	
Q4(upto 15th March)	0	
16th March to 31st March	0	
Total		53,147

Income Tax

Total Income		4,53,600
Basic Exemption		3,00,000
Income Tax		7,680
Rebate u/s 87A		7,680
Tax after rebate		0
Tax Paid		-3,879
TDS	3,879	
Refund		3,880

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	7,680
Total		7,680

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
BANK OF BARODA	MUMB12529G	Other Sources	2023		0	13,992	0

NEARBY TECHNOLOGIES PRIVATE LIMITED	MUMN23459C	Business & Profession	2023		3,875	77,492	0
RELIANCE RETAIL LIMITED	MUMR19954E	Business & Profession	2023		4	72	0
SJVN LIMITED	DELS87955A	Other Sources	2023		0	29	0
Total					3,879		

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UCBA0002928	UCO BANK	29280110018255

Signature

For VARINDER SINGH RAKHRA

Prepared by TAX INDIA

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