

Parveen Kumar Pal

AY 2024-2025

Address: ST.NO.01, PIPAL CHOWK, 33FEET ROAD GIASPURA

Ludhiana, PUNJAB - 141014

Mobile: 91-9803430373

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Computation of Income (ITR3)

PAN:	CZSPP3669M	Status:	Individual
Date of Birth	25/07/1994	Residential Status:	Resident
Father's Name:	Shiv Bahadur Pal	Gender:	Male
Bank A/C no.:	916010037533972	IFSC code:	UTIB0002475
E-Filing Status:	E-Filed	Aadhaar Card Number:	511489615108
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		5,54,354
Other Sources		13,954
Gross Total Income		5,68,308
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,68,308 as per Section 288A	5,68,310
Less: Taxes Paid	TDS	- 7
Refund		10

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,54,354
Net Income under the head "Business and Profession"	5,54,354

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	8,78,888	0	6,57,777	15,36,665
Income u/s 44AD	3,51,455	0	2,02,899	5,54,354

Other Income

Interest Income from Saving Account	8,705
Interest Income from Deposits	2,350
Dividend Income from Domestic Company	2,899
Q1(upto 15th June)	2,899
Q2(upto 15th September)	0
Q3(upto 15th December)	0
Q4(upto 15th March)	0
16th March to 31st March	0

Total **13,954**

Income Tax

Total Income		5,68,310
Basic Exemption		3,00,000
Income Tax		13,416
Rebate u/s 87A		13,416
Tax after rebate		0
Tax Paid		-7
TDS	7	
Refund		10

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	13,416
Total		13,416

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
NEARBY TECHNOLOGIES PRIVATE LIMITED	MUMN23459C	Other Sources	2023		1	34	0
ZANMAI LABS PRIVATE LIMITED	MUMZ02605B	Crypto - Capital Gain	2023		6	579	0
Total					7		

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UTIB0002475	AXIS BANK	916010037533972
2	HDFC0001830	HDFC BANK	50200048340856
3	UTIB0002475	AXIS BANK	918010003766616

Signature

For Parveen Kumar Pal

Prepared by TAX INDIA

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