

SATBIR SINGH

AY 2024-
2025

Address: PROP. M/S gurnoor Travels H.NO.66/A BABA ATTAR SINGH NAGAR
Kukar Pind
JALANDHAR, PUNJAB - 144024
Mobile: 91-7696132414
E-Mail: taxinfinance@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
Acknowledgement No.:	805471220190724	E-Filing Status:	Original Return
Aadhaar Card Number:	704158838885	Selected tax regime	New Regime

Tax Summary (Amount in 'Rs')

Salary		2,50,000
Business and Profession		2,51,455
Other Sources		523
Gross Total Income		5,01,978
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,01,978 as per Section 288A	5,01,980
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	
Salary u/s 17(1)	3,00,000	
Net Salary		3,00,000
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		2,50,000

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	2,51,455
Net Income under the head "Business and Profession"	2,51,455

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	6,56,666	0	6,56,666
Income u/s 44AD	0	2,51,455	0	2,51,455

Other Income

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

Income Tax

Total Income				5,01,980
Basic Exemption				3,00,000
Income Tax				10,099
Rebate u/s 87A				10,099
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%	10,099
Total		10,099

Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLR000347E	EMPLOYER	3,00,000	

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

For SATBIR SINGH

Prepared by TAX INDIA

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