

HARJEET SINGH

AY 2022-2023

Address: B 11 # 832 ST NO 5 KHUD MOHALLA NEAR CMC HOSPITA
Ludhiana, PUNJAB - 141008
Mobile: 91-9914522969

Computation of Income (ITR4)

PAN:	CLCPS6817C	Status:	Individual
Date of Birth	20/03/1983	Residential Status:	Resident
Father's Name:	PRITPAL SINGH	Gender:	Male
Bank A/C no.:	039090100006589	IFSC code:	YESB0000390
		Aadhaar Card Number:	483755778362

Tax Summary (Amount in 'Rs')

Salary		3,60,000
Business and Profession		1,50,156
Other Sources		46,528
Gross Total Income		5,56,684
Less: Total Deductions		- 58,082
Total Income (Taxable)	Rounded off from 4,98,602 as per Section 288A	4,98,600

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

Salary Income

EMPLOYER

Salary u/s 17(1)		4,10,000
Basic Salary	4,10,000	
Net Salary		4,10,000
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)		50,000
Total Taxable Salary		3,60,000

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	1,50,156
Net Income under the head "Business and Profession"	1,50,156

Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	BUSINESS

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	6,50,463	99,856	7,50,319
Income u/s 44AD	1,30,125	20,031	1,50,156

Other Income

Interest Income from Saving Account	1,482
Interest Income from Deposits	45,046
Total	46,528

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	42,600	42,600
80D (Total)		14,000
Medical Insurance Premium - Self, Spouse or Children	14,000	
80TTA		1,482
Total		58,082

Income Tax

Total Income	4,98,600
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,430
Tax Credit u/s 87A	12,430
Income Tax Payable	0

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
	EMPLOYER	3,60,000	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	YESB0000390	YES BANK	039090100006589

Signature

For HARJEET SINGH

Prepared by FINANCE SUVIDHA KENDRA

(BUILDING INDIA DIGITALLY)