

# JAGJIT SINGH

AY 2022-  
2023

**Address:** PROP. SURINDER BUILDING MATERIAL H.NO.89 MANOJ COLONY,  
SALEM TABRI LUDHIANA  
Ludhiana, PUNJAB - 141008  
**Mobile:** 91-9646954195

## Computation of Income (ITR4)

|                       |                |                             |              |
|-----------------------|----------------|-----------------------------|--------------|
| <b>PAN:</b>           | CDEPS3962C     | <b>Status:</b>              | Individual   |
| <b>Date of Birth</b>  | 30/01/1977     | <b>Residential Status:</b>  | Resident     |
| <b>Father's Name:</b> | SEWA SINGH     | <b>Gender:</b>              | Male         |
| <b>Bank A/C no.:</b>  | 10302191038013 | <b>IFSC code:</b>           | ORBC0100714  |
|                       |                | <b>Aadhaar Card Number:</b> | 538920254914 |

## Tax Summary (Amount in 'Rs')

|                           |   |                 |
|---------------------------|---|-----------------|
| Business and Profession   |   | 2,35,582        |
| Other Sources             |   | 14,408          |
| <b>Gross Total Income</b> |   | <b>2,49,990</b> |
| Less: Total Deductions    |   | - 2,570         |
| Total Income (Taxable)    | Rounded off from 2,47,420 as per Section 288A | 2,47,420        |

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

## Business and Profession

| Particulars  | Amount          |
|--|-----------------|
| Presumptive Income u/s 44AD                                | 2,35,582        |
| <b>Net Income under the head "Business and Profession"</b> | <b>2,35,582</b> |

## Section 44AD

| Business nature                    | Business code                 | Trade Name                 |                 |
|------------------------------------|-------------------------------|----------------------------|-----------------|
| Wholesale of construction material | 09011                         | SURINDER BUILDING MATERIAL |                 |
| Particulars                        | From Non-Digital Transactions | From Digital Transactions  | Total           |
| Gross Receipt                      | 9,62,520                      | 1,14,850                   | 10,77,370       |
| <b>Income u/s 44AD</b>             | <b>2,10,512</b>               | <b>25,070</b>              | <b>2,35,582</b> |

## Other Income

|                                     |               |
|-------------------------------------|---------------|
| Interest Income from Saving Account | 2,570         |
| Interest Income from Deposits       | 11,838        |
| <b>Total</b>                        | <b>14,408</b> |

## Deductions

| Section      | Gross Amount | Deductible Amount |
|--------------|--------------|-------------------|
| <b>80TTA</b> |              | <b>2,570</b>      |
| <b>Total</b> |              | <b>2,570</b>      |

## Income Tax

|                 |          |
|-----------------|----------|
| Total Income    | 2,47,420 |
| Basic Exemption | 2,50,000 |
| Income Tax      | 0        |
| Payable         | 0        |

## Bank Account Details

| SI No. | IFSC Code   | Name of the Bank          | Account No.    |
|--------|-------------|---------------------------|----------------|
| 1      | ORBC0100714 | ORIENTAL BANK OF COMMERCE | 10302191038013 |

Signature

For JAGJIT SINGH

Prepared by FINANCE SUVIDHA KENDRA

(BUILDING INDIA DIGITALLY)