

# HARJEET SINGH

AY 2022-  
2023

**Address:** PROP SANDHU DIGITAL SERVICE , H.NO.756 ST NO1 NEW ASHOK  
NAGAR C, SALEM TABRI  
Ludhiana, PUNJAB - 141008  
**Mobile:** 91-8872640222

## Computation of Income (ITR4)

<b>PAN:</b>	BIMPS5946J	<b>Status:</b>	Individual
<b>Date of Birth</b>	25/02/1988	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	BALWINDER SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	36955353307	<b>IFSC code:</b>	SBIN0050638
<b>Aadhaar Card Number:</b>	678671423107		

## Tax Summary (Amount in 'Rs')

Business and Profession			4,98,855
Other Sources			43
<b>Gross Total Income</b>			<b>4,98,898</b>
Less: Total Deductions			- 44,622
Total Income (Taxable)		Rounded off from 4,54,276 as per Section 288A	4,54,280
Less: Taxes Paid		TDS	- 2,143
<b>Refund</b>			<b>2,140</b>
Taxes are applicable as per normal provision Please refer <b>Annexure</b> for details			

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,98,855
<b>Net Income under the head "Business and Profession"</b>	<b>4,98,855</b>

## Section 44AD

Business nature	Business code	Trade Name	
Other services n.e.c.	21008	SANDHU DIGITAL SERVICE	
Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	12,49,568	1,36,108	13,85,676
<b>Income u/s 44AD</b>	<b>4,49,856</b>	<b>48,999</b>	<b>4,98,855</b>

## Other Income

Interest Income from Deposits		43
BANK OF BARODA		43
<b>Total</b>		<b>43</b>

## Deductions

Section	Gross Amount	Deductible Amount
<b>80C (Total)</b>	<b>32,622</b>	<b>32,622</b>
<b>80D (Total)</b>		<b>12,000</b>
Medical Insurance Premium - Self, Spouse or Children	12,000	
<b>Total</b>		<b>44,622</b>

## Income Tax

Total Income	4,54,280
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	10,214
Tax Credit u/s 87A	10,214
Income Tax	0
Tax Paid	-2,143
TDS	2,143
Refund	2,140

## 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
ALTRUIST TECHNOLOGIES PRIVATE LIMITED	PTLA12477D	Business & Profession	2021		58	1,145	0
BANK OF BARODA	MUMB12529G	Other Sources	2021		0	43	0
CSC E-GOVERNANCE SERVICES INDIA LIMITED	DELC11375A	Business & Profession	2021		132	2,636	0
CSC E-GOVERNANCE SERVICES INDIA LIMITED	DELC11375A	Business & Profession	2021		15	1,431	0
EBIX MONEY EXPRESS PRIVATE LIMITED	MUMY02904G	Business & Profession	2021		440	8,805	0
EBIXCASH WORLD MONEY INDIA LIMITED	MUMC04021D	Business & Profession	2021		201	4,011	0
LIFE INSURANCE CORP. OF INDIA	JLDL00437D	Business & Profession	2021		765	15,269	0
MASTERCARD MONEY TRANSFER SERVICES INDIA PRIVATE	JLDI00712F	Business & Profession	2021		32	554	0

NEARBY TECHNOLOGIES PRIVATE LIMITED	MUMN23459C	Business & Profession	2021		17	331	0
RAPIPAY FINTECH PRIVATE LIMITED	DELV12791C	Business & Profession	2021		75	1,497	0
SUPREME SECURITIES LTD	DELS21174G	Business & Profession	2021		182	3,638	0
TBO TEK LIMITED	DELT07132G	Business & Profession	2021		10	190	0
TRANSACTION SOLUTIONS INTERNATIONAL INDIA PRIVATE	DELT06318E	Business & Profession	2021		216	4,320	0
<b>Total</b>					<b>2,142</b>		

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050638	STATE BANK OF INDIA	36955353307

Signature

For HARJEET SINGH

Prepared by FINANCE SUVIDHA KENDRA

(BUILDING INDIA DIGITALLY)