STATE BANK OF INDIA

BHAWANIGARH OPP NEW BUS STAND **BHAWANIGARH BHAWANIGARH**

Ref. No

Date: 04/10/2023

Account No.

3778738777-1

Type of Account

: SBCHQ-NRE-PUB IND-ALL-INR

Name of Customer

:Mr. MANJIT SINGH

Address of customer: VILL DIALGARH BHAWANIGARH SANGRUR

LOT 22 BLK 5 ECOTREND VILAS, MANILA

DIAL GARH, SANGRUR, PUNJAB

Sangrur - 148026

This is to certify that the balance standing to the credit of the above noted account as on 04/10/2023 is (INR) 30,73,737.25 [Rupees Thirty Lakh Seventy Three Thousand Seven Hundred Thirty S and Paisa Twenty Five only.].

Branch Manager



Account Name

:Mr. MANJIT SINGH

Address

: VILL DIALGARH BHAWANIGARH SANGRUR LOT 22 BLK 5 ECOTREND VILAS, MANILA DIAL GARH, SANGRUR, PUNJAB-148026 VILL DIALGARH BHAWANIGARH SANGRUR

Date

: 4 Oct 2023

Account Number

: 00000037787387771

Account Description

: SBCHQ-NRE-PUB IND-ALL-INR

Drawing Power

: 0.00

Interest Rate(% p.a.)

: 2.7000

MOD Balance

: 0.00

CIF No.

: 75072531021

IFS Code

: SBIN0016489

MICR Code

: 148002005

Nomination Registered

: No

Balance as on 1 Mar 2022 : 6,03,839.25

Account Statement from 1 Mar 2022 to 28 Feb 2023

	Credit	Debit	Ref No./Cheque No.	Description	Date	
Daidito			NO.	CREDIT INTEREST	20 IVIAI	25 Mar 2022
6,07,859.2	4,020.00				2022	8 Jun 2022
26,07,859.2	20,00,000.00		TRANSFER FROM 3199676044305	BY TRANSFER- NEFT*SIBL0000264*SIBLE000 16454873*MANJIT SINGH ME	8 Juli 2022	
		500.00		CASH WITHDRAWAL-CASH WITHDRAWAL SELF-	18 Jun 2022	18 Jun 2022
26,07,359.25		550.00		CREDIT INTEREST	25 Jun	25 Jun
26,14,158.25	6,799.00			· · · · · · · · · · · · · · · · · · ·	2022	2022 7 Sep 2022
26 14 040 25		118.00		DEBIT-chequebook return charges-	7 Sep 2022	
26,14,040.25				CREDIT INTEREST	25 Sep	25 Sep 2022
26,31,830.25	17,790.00				2022	4 Oct 2022
23,94,830.25		2,37,000.00	116106	TO CLEARING-ICI NABHA TIMBER STORE-116106		
		1,03,750.00	TRANSFER	CHEQUE WDI -CHEQUE	6 Oct 2022	6 Oct 2022
22,91,080.25	-	1,03,730.00	FROM 65192791644 / 116107		117	
		6,00,000.00	399332	OCI EADING AVO	4 Nov 2022	Nov 2022
16,91,080.25			200004	O CLEARING-AXS	4 Nov 2022 7	Nov 2022
10,91,080.25		6,00,000.00	399331	AVITTAR SINGH-899331	F	0.002
1		8,00,000.00	99333	O CLEARING-AXS AVITTAR SINGH-899333	Nov 2022 T	
2,91,080.25			RANSFER	HEQUE WDI -CHEQUE	Nov 2022 C	Nov 2022 5
1,89,080.25		1,02,000.00	ROM 0036609309 899334	RANSFER TO-899334		ti .
1,09,080.25		80,000.00	99336	ACLI OUTOUT	2022 V	16 Nov 2022
			99335	CLEARING-HDE MANUEL O	17 Nov To	17 Nov 2022
4,080.25	K OF IA	1,05,000.00	33333	NGH-899335 REDIT INTEREST	2022 3	25 Dec
11,102.25	7,022.00	. 4	GI .	KEDII INTEREST-	2022	2022



Account Name

:Mr. MANJIT SINGH

Address

: VILL DIALGARH BHAWANIGARH SANGRUR LOT 22 BLK 5 ECOTREND VILAS, MANILA DIAL GARH, SANGRUR, PUNJAB-148026 VILL DIALGARH BHAWANIGARH SANGRUR

Date

: 4 Oct 2023

Account Number

: 00000037787387771

Account Description

: SBCHQ-NRE-PUB IND-ALL-INR

Drawing Power

: 0.00

Interest Rate(% p.a.) MOD Balance

: 2.7000

CIF No.

: 0.00

IFS Code

: 75072531021

: SBIN0016489

MICR Code

: 148002005

Nomination Registered

: No

Balance as on 1 Mar 2023 : 11,102.25

Account Statement from 1 Mar 2023 to 4 Oct 2023

ate	Description	Ref No./Cheque	Debit	Credit	Balance
25 Mar	CREDIT INTEREST	NO.			Dalance
25 Jun				74.00	11,176.25
2023				76.00	11,252.25
21	NEFT*SIBI 0000264*SIBI E000	TRANSFER FROM 4697202044307		30,50,000.00	30,61,252.25
25 Sep 2023	CREDIT INTEREST			12 485 00	30,73,737.25
	25 Jun 2023 Aug 2023 25 Sep 2023	Aug 2023 BY TRANSFER- NEFT*SIBL0000264*SIBLE000 22611874*MANJIT SINGH*NR - 25 Sep CREDIT INTEREST-	2023 25 Jun 2023 Aug 2023 BY TRANSFER- NEFT*SIBL0000264*SIBLE000 22611874*MANJIT SINGH*NR 4697202044307 25 Sep 2023 CREDIT INTEREST	25 Mar 2023 CREDIT INTEREST 25 Jun 2023 CREDIT INTEREST Aug 2023 BY TRANSFER- NEFT*SIBL0000264*SIBLE000 22611874*MANJIT SINGH*NR 4697202044307 25 Sep 2023 CREDIT INTEREST	25 Mar 2023 CREDIT INTEREST 74.00 25 Jun 2023 CREDIT INTEREST 76.00 Aug 2023 BY TRANSFER- 76.00 Aug 2023 BY TRANSFER- 76.00 22611874*MANJIT SINGH*NR FROM 4697202044307 CREDIT INTEREST 12,485.00

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other * media. Bank never asks for such information.

^{**}This is a computer generated statement and does not require a signature.



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Form 2030.3 REV Sept '21

BIR Form No.

Annual Income Tax Return



Month 12		2022	filed with the BIR as		® No 3 Short Peri	iod Return? O Yes	⊚ No
	PAR PAR			MATION OF TAX	**		
Taxpayer Identifica		264 - D94	- 867 - DOO		DO Code	[53A	
		1876 - SECON	(557) (Feb.	☐ Estate	☐ Trust ②	Compensation Earner	
Taxpayer Type	Single Proprietor		Professional	14 Income from Profession-G	Second Second	O IIO 13 Mixed Income-Graduated	T Rates
Alphanumeric Tax		ness income-Graduated	A DESCRIPTION OF THE PROPERTY	114 income from Profession-8		O IIO 16 Mixed Income-8% IT Rate	
(E) 11011 Compensate	on Income 0 116 15 Bush	ness income-8% iT Rate				×	
Taxpayer's Name (SINGH, MANJIT	(Last Name, First Name, Middl	e Name)/ESTATE (OF (First Name, Mid	idle Name, Last Name)/	TRUST FAO: (FIRST NA	ime, Middle Harrie, Cast Harri	
West Control of the Control of Co	SS (Indicate complete address, If the re	100		was not to the PDO to undat	e registered address by usin	ng BIR Form No. 1905)	
	is (Indicate complete address. If the re NO VILLAS, ZAPOTE, LAS PINAS		rent main the contain acc	ress, you to me the orm open	-		
C-12 OF ECOTREN	ID VIELAS, ZAPOTE, LAS FINAS	Ciri		9A	ZIP Code	11742	
1				30	211 0000	*******	
10 Date of Birth (M	IM/DD/YYYY) 11	1 Email Address				uniones :	
09/05/1980		mabhatti_56@yah	oo.com			1	
12 Citizenship	1:	3 Claiming Foreig	gn Tax Credits?	14	. Foreign Tax Number	er, if applicable	
INDIAN	Opropie regressionally	O Yes 🐵	No				
15 Contact Number	er (Landline/Cellphone No.)		16 Civil Status ((if applicable)			
09994166000			○ Single	Married ○ Lega	lly Separated 🔘 Wid	dow/er	
17 If married, spot	una has income?	O Yes		8 Filling Status	O Joint Filling	 Separate Filing 	
			-	20 Income subject to SF		ALRATE? O Yes	s ③ No
19 Income EXEMPT	f from Income Tax? Iso consolidation of ALL act	O Yes		fif yes, fill out also	consolidation of ALL	activities per Tax Regime (
(if yes, fill out al	SO consolidation of ALL act	vities per rax rieg					
ye.	Graduated Rates			Deduction (choose one) Optional Standard Ded	luction (OSD)	
	hoose Method of Deduction in	Item 21A)		zed Deduction ()	of Gross Sales/Receip	ts/Revenues/Fees [Sec. 34(L), NIRC]]
(choose one)	3% in lieu of Graduated Rat	ton under Sen 2414					
Clay	> 8% in lieu of Graduated Rail vallable if gross sales/receipts i	and other non-opera	ating income do not	exceed Three million pe	sos (P3M)]		
Į				er Centavos; 49 Centavos er L		round up)	
	Particular			A. Taxpayer/f	and the same of th	B. Spouse	
22 Tax Due From F				7 3	500.00	0.0	Ö .
	Credits/Payments (From Period)	British (Dr.			0.00	0.00	Ď
		600		3	500 00	0.00	Ď.
_ Less: Portion of 7	verpayment) (Item 22 Less ite Tax Payable Allowed for 2nd Ir 5 or less of Item 22)	stallment to be paid	d on or before		0.00	00	Ö
and an in the factor	- Carrier Commence of the comm			,	500 00	0.0	ñ
26 Amount of Tax pa	ayable/(Overpayment) (Item 2-	4 Less Item 25)		,	0.00	0.0	
Add: Penalties	27 Interest			1			est :
	28 Surcharge				0.00	0.0	
	29 Compremise			1	0.00	0.0	0
12	Sum of Items 27 to 29)			***************************************	0.00	0.0	0
		of Items 26 and 30)		3	,500.00	0.0	Ö
30 Total Penalties (S	avable/(Overpayment) (Sum					3,500.00	
30 Total Penalties (S 31 Total Amount Pa	ayable/(Overpayment) (Sumount Payable/(Overpayment) (nd 30)				
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BIR Form No. 1701 January 2018 (ENCS)

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



Page 2 l'axpayer/Filer's Last Name 094 000 PART IV - Background Information of Spouse - r 2 RDO Code 1 Spouse's Taxpayer Identification Number (TIN) Compensation Earner ☐ Professional 3 Filer's Spouse Type Single Proprietor O III 14 (recome from Profession-Graduated FT Rates 11013 Mixed Income-Graduated IT Rates 4 Alphanumeric Tax Code (ATC)

Doi: 2 Duamers Income Oreduated IT Rates O IIO17 Income from Profession-8% IT Rate () II016 Mixed Income-8% IT Rate ○ H011 Compensation Income ○ 1915 Business Income-8% IT fishe 5 Spouse's Name (Last Name, First Name, Middle Name) 6 Contact Number 7 Citizenship 9 Foreign tax number (if applicable) 8 Claiming Foreign Tax Credits? O Yes O No O Yes O No 10 Income EXEMPT from Income Tax? () Yes No 11 Income subject to SPECIAL/PREFERENTIAL RATE? [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] 12A Method of Deduction (choose one) ○ Itemized Deduction (OSD) (Soc. 34(A-J), NIRC) (40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]) Graduated Rates 12 Tax Rate* (Choose Method of Deduction in Item 12A) (choose ane) 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)] PART V - Computation of Tax Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s, if necessary) On Items 1 and 2, enter the required information for each of your employer/s and mark (X) wother the information is for the Taxpayer or the Spouse. On item 3A, enter the (DO NOT enter Centavos; 48 Centavos or less drop down; 56 or more round up) Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse. a.Name of Employer Taxpayer b. Employer's TIN O Spouse 2 O Taxpayer b. Employer's TIN O Spouse d, Tax Withheld c. Compensation Income (Continuation of Table Above) 0.00 0.00 0.00 3A Gross Compensation Income and Total Tax Withheld for TAXPAYER 1 or Fall of School and 2 Hard 46 and Park Vis 0.00 267,500 00 3B Gross Compensation Income and Total Tax Withheld for SPOUSE THE Part of September 2 Horiza Bank Part VII ap 0.00 0.00 (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or mon Schedule 2 - Taxable Compensation Income ound up) A. Taxpayer/Filer 267,500,00 0.00 4 Gross Compensation Income (Figure Part V Schladule 1 Num 3Ac 5Bc) 0.00 0.00 5 Less: Non-Taxable / Exempt Compensation 0.00 267 500 00 6 Taxable Compensation Income (Item 4 Less Item 5) 3 500 00 0.00 7 Tax Due-Compensation Income (Item 5 x applicable Income Tax Rate) Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30, 3.A - For Graduated Income Tax Rates 0.00 8 Sales/revenues/receipts/Fees 0.00 9 Less: Sales Returns, Allowances and Discounts 0.00 0.00 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) 11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions) 0.00 0.00 0.00 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) 0.00 Less: Deductions Allowable under Existing Laws 0.00 0.00 13 Ordinary Allowable Itemized Deductions From Page V School is A State Life 14 Special Allowable Itemized Deductions drom Part V schedus, S. Farn Association 0.00 15 Allowable for Net Operating Loss Carry Over (NOLCO) From Part V School and 0.00 0 00 0.00 0.00 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) 0.00 0.00 17 Optional Standard Deduction (OSD) (40% of Item 10) 18 Not income/(Loss) (If itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17) 0.00 0.00 Add: Other Non-Operating Income (specify below) 0.00 0 00 19 0.00 0.00 20 [21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP) 0.00 0.00 0.00 22 Total Other Non-Operating Income (Sum of Items 19 to 21) 0.00 23 Taxable Income-Business (Sum of Items 18 and 22) 0.00 24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23) 000 25 Total Tax Due-Compensation and Business Income (under graduated rates) (item 24 x applicable income tax rate) 0.00

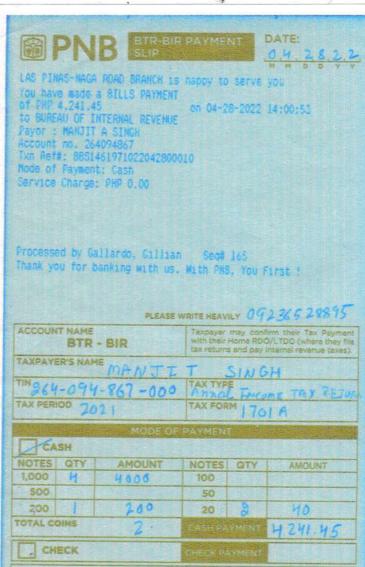
BIR Form No. 1701



January 2018 (ENCS) Page 4



Description of the control of the co	payer/Filer's Last	Name			
264 094 B67 000 SING	ЭН				
(Continuation of Schedule 6)					
6.A.2 - Spouse's Detailed Computation of Available NOLCO				W. W	
Net Operating Loss B. NOLCO / Year Incurred A. Amount Previous		C. NOLCO Expired	D.	NOLCO Applicad Current Year	E. Net Operating Loss (Unapplied) ((E)=A-(B+C+D))
0.00	0.00	0.00	1	0.00	0.00
10 0.00	0.00	0.00	1	0.00	0.00
11 0.00	0.00	0.00	1	0.00	0.00
12 0.00	0.00	0.00	ļ	0,00	0.00
13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part 9 Behadule	3 A 66m 153y		r	0.00	
		Income Tax Due			
1 Regular Rate-Income Tax Due Figure Part V. Euror Rem 25 or here 32		1	0 00		0.00
2 Special Rate-Income Tax Due of the Page (then 1787 179)			0.00	Γ	0.00
3 Less: Share of Other Government Agency, if remitted directly to the Agei	ncy	1	0.00	P	0.00
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less	(tem 3)	1	0.00	f	0.00
5 Total Income Tax Due (Sum of Items 1 & 4) Tic Wart Highman			0.00	f	0.00
PART VII -	Tax Credits/Pay	ments (attach proof)			
1 Prior Year's Excess Credits			0.00	Г	0.00
2 Tax Payments for the First Three (3) Quarters			0.00	ſ · · ·	6,00
3 Creditable Tax Withheld for the First Three (3) Quarters		[0.00	[0.00
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter		*	0.00		0,00
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part of Longdon Markets)	1.72623	-	0.00	1	0.00
6 Tax Paid in Return Previously Filed, if this is an Amended Return		r	0.00	_	0.00
7 Foreign Tax Credits, if applicable			0.00	· ·	0.00
8 Special Tax Credits, if applicable To Part Villager (1)			0.00	-	0.00
9 Other Tax Credits/Payments (specify)			0.00	· ·	0.00
10 Total Tax Credits/Payments (Sum of Items 1 to 9) 1 5 Part of James 236		f	0.00	T-	0.00
PAI	RT VIII - Tax Rel	ief Availment			
VIII.A - Special Rate					
1 Regular Income Tax Otherwise Due Part 1 gam 165 annual room 16F a	XX 555 F		0.00	1	0,00
Tax Relief on Special Allowable Itemized Deductions 2011 1000 100	2-22-27		0.00	position	0.00
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)		[0.00	-	0.00
4 Less: Income Tax Due (Fig. Part X Item 176 arouse Item 176)			0.00	1	0.00
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)		1	0.00		0.00
6 Add: Special Tax Credit, if any plant of the Till the Till			0.00		0.00
7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)			0.00		0.00
VIII.B - Exempt					
8 Regular Income Tax Otherwise Due Part X from 15A at discribert 155, property income tax, 459,	V graversore	***************************************	0.00	-	0.00
9 Tax Relief on Special Allowable Itemized Deductions	Wariton in	f	0.00	7-	0.00
10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)		(0.00		0.00
PART IX - Reconciliation of Net Income per B	ooks Against T	axable Income (Attach a	dditiona	l sheet/s, if necessa	rv)
Particulars		A. Taxpayer/Fi			B. Spouse
1 Net Income/(Loss) per Books			0.00		0.00
Add: Non-Deductible Expenses/Taxable Other Income					
2		F	0.00	Γ****	900
3 (1	0.00	*****	0.00
4			0.00		0.00
5 Total (Sum of Items 1 to 4)		F	0.00		. 0.00
Less: A) Non-Taxable Income and Income Subjected to Final Tax					
6			0.00	f-conse	0.00
7		F	0.00	-	0.00
B) Special/Other Allowable Deductions					
8		[0.00	1	0.00
9		1	0.00		0.00
10 Total (Sum of Items 6 to 9)			0.00		0.00
11 Net Taxable Income/(Loss) (Hem 5 Less Hem 10)	90	F	0.00		0.00



AMOUNT IN FIGURES:

AMOUNT IN WORDS:

Considerable with the flame's Date and flabilities to STR and/or StR. All personal data will be processed in accordance with the flame's Date Arriacy Policy provided in the flame's public women, and comply and supplicable data privacy laws, rules and regulations as may be amended from time to time.

AMANDE T SINGLY

GUSTOMER'S SIGNATURE

Signature Verified by:

Approved by:

FORM 2030.2 Jan '2'

ATTACHMENT TO TAX RETURN

For BIR BCS/ Use Only Item:				Depar Bureau	rtment of of Interna	Revenue			F(
BIR Form No. 1701A January 2018 (EN Page 1	(CS) [Those in the control of the co	Individuals Ea under the grad OR those w red information	arning Inc duated inc who opted n in CAPIT/	come Ta come PURELY from come tax rates with to avail of the 8% f AL LETTERS using be filed with the BIR	n Businessi h OSD as n flat income BLACK ink	Profession ode of deducti tax rate] Mark all applica	able boxes		17 17	01A 01/18 P1
1 For the Year (M	The state of the s	2021	national effect	2 Amended Return		es • No	T-	Period Re	eturn? Yes	● No
	L	PART I - E	BACKG	ROUND INFOR	RMATIO	N ON TAXP	AYER/FILER			
personantiment p	fication Number (TIN) 094 - 867	- 000		5 RDO 53A	Code	6	Taxpayer Type Single Proprieto	r	Profes	sional
7 Alphanumeric T	Tax Code (ATC)	® 110	012 Busine	ess Income-Graduate	ed IT Rates	2554118111111111111111111111111111111111	II014 Income fro	om Profes	sion-Graduated I	T Rates
		110	015 Busine	ess Income-8% IT Ra	ate		11017 Income fro	om Profes	sion-8% T Rate	
	ne (Last Name, First Na	me, Middle Na	ame)							
SINGH, MA										
	fress (indicate complete addi OTREND VILLAS				ent address, go	to the RDO to updat	le registered address t	by using BIR	Form No. 1905)	DAMES SERVICE STREET
LZZ B3 LCC	OTREND VILLAS	, ZAPOTE I	LAS FIN	VA3						L
10 5									9A Zip Code	1740
10 Date of Birth (09/05/198		11	-	urusingh@gma	ail com			***************************************		************
12 Citizenship			***	13 Claiming Forei		dits? 14	Foreign Tax N	umbor #a	unallantila	
INDIA	programme and a comment of the comme	-	1	Yes	* N	- 1	Toldigh Tax III	umber, wa	ррисаме	
15 Contact Numb	ber (Landline/Cellphone No.)		16 Civi	il Status						www
09994166	000			Single •	Married	Legal	lly Separated		Widow/er	
		1	English of the second	Omigic						
10		[a	available if	No N	ates under s and other r	non-operating in	come do not exce	er Sec. 11	6 of the NIRC, million pesos (P3	rate Filing
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19 Gra Tax Rate of deduc	aduated Rates with OSI ction PART I Partice	D as method [a II - TOTAL ulars	TAX PA	No N	ates under sand other renter Centavo	Sec. 24(A) & Per non-operating industries, 49 Centavos or le	centage Tax undecome do not excess drop down; 50 or mer/Filer 2,585.00	er Sec. 111 ed Three more round u	6 of the NIRC, million pesos (P3	M)] Jse 0.00
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BIR Form No. 1701A January 2018 (ENCS) Page 1	Individe [Those under OR to OR to Or or other or	duals Earning In the graduated in those who opte ormation in CAPI	ICOME Tal come PURELY from noome tax rates with d to avail of the 8% fit TAL LETTERS using it to e filed with the BIR of	Business/Profe OSD as mode at income tax r BLACK ink. Mark	ssion of deductions ate] all applicable			176	01A 01/18 P1
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Registered Address (Inc. 22 B5 ECOTRE						Company of the contra	- Galister krij om rekons roa		
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of deduction			if gross sales/receipts					on pesos (P3)	A)]
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		um of Items 24 and 2	8)	29A		2,382.52	29B		0.00
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BIR Form No. 1701A nuary 2018 (ENCS)

Annual Income Tax Return



Individuals Earning Income PURELY from Business/Professio [Those under the graduated income tax rates with OSD as mode of de who opted to avail of the 8% flat income tax rate

Page 2 094 867 SINGH 000 PART IV - COMPUTATION OF INCOME TAX If Optional Standard Deductions (OSD), fill in items 36 to 46; if 8%, fill in items 47 to 56 A) Taxpayer/Filer IV.A - For Graduated Income Tax Rates B) Spouse 436,521.00 36B 36 Sales/Revenues/Receipts/Fees 36A 37 Less: Sales Returns, Allowances and Discounts 37A 0.00 37B 0.00 38 Net Sales/Revenues/Receipts/Fees (Item 36 Less Item 37) 436,521.00 38B 0.00 38A 39 Less: Allowable Deduction - Optional Standard Deduction (OSD) (40% of Item 38) 174,608.40 39B 0.00 39A 40 Net Income (Item 38 Less Item 39) 261,912.60 40B 40A 0.00 Add: Other Income (specify below) 0.00 41B 0.00 41A 42 42A 0.00 42B 0.00 Amount Received/Share in income by a Partner from General Professional 43 Partnership (GPP) 43A 0.00 43B 0.00 44 Total Other Income (Sum of Items 41 to 43) 44A 0.00 44B 0.00 45 Total Taxable Income (Sum of items 40 and 44) 45A 261,912.60 45B 0.00 46 TAX DUE (Item 45 x Applicable Tax Rate based on Tax Table below) 10 Page 4 - 4 cm 20 46A 2,382.52 46B 0.00 IV.B - For 8% Income Tax Rate (Those whose sales/receipts/others did not exceed P3M and opted at the initial quarter for this rate) 0.00 Sales/Revenues/Receipts/Fees 0.00 47B 47A 48 Less: Sales Returns, Allowances and Discounts 0.00 **48B** 0.00 48A 49 Net Sales/Revenues/Receipts/Fees (tem 47 Less (tem 48) 0.00 49B 49A 0.00 Add: Other Non-Operating Income (specify below) 50A 0.00 50B 0.00 51 0.00 51B 51A 0.00 52 Total Other Non-operating Income (Sum of Items 50 and 51) 52A 0.00 52B 0.00 53 Total Taxable Income (Sum of Items 49 and 52) 0.00 53B 0.00 0.00 54B 0.00 55 Taxable Income/(Loss) (Item 53 Less Item 54) 0.00 55B 0.00 56 TAX DUE (Item 55 x 8% Income Tax Rate) To her 0.00 **56B** 56A 0.00 IV.C - Tax Credits/Payments (attach proof) 0.00 57B 57 Prior Year's Excess Credits 0.00 57A 58 Tax Payments for the First Three (3) Quarters 0.00 58B 584 0.00 0.00 59B 59 Creditable Tax Withheld for the First Three (3) Quarters 594 0.00 60 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter 0.00 60B 60A 0.00 61 Tax Paid in Return Previously Filed, if this is an Amended Return 61A 0.00 61B 0.00 62 Foreign Tax Credits, if applicable 0.00 62B 62A 0.00 0.00 63B 63 Other Tax Credits/Payments (specify) 63A 0.00 64 Total Tax Credits/Payments (Sum of Items 57 to 63) To Jen 21 64A 0.00 64B 0.00 65 Net Taxable/(Overpayment) (Rem 46 OR 56 Less Item 64)(To Part II - Item 22) 2.382.52 0.00 65B PART V - BACKGROUND INFORMATION ON SPOUSE Spouse's Taxpayer Identification Number (TIN) RDO Code 68 Filer's Spouse Type --O Single Proprietor O Professional 69 Alphanumeric Tax Code (ATC) O II012 Business Income-Graduated IT Rates O II014 Income from Profession-Graduated IT Rates O II015 Business Income-8% IT Rate O II017 Income from Profession-8% IT Rate 70 Spouse's Name (Last Name, First Name, Middle Name) Contact Number 72 Citizenship 73 Claiming Foreign Tax Credits? ONO 74 Foreign Tax Number, if sopticable O Graduated Rates with OSD as method O 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of the NIRC, 0 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of the NIRC, [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (PBM).

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RDO

NB-NAGA ROAD LAS PIÑAS

7 MAR 2021



CERTIFICATE OF BANK DEPOSIT AND/OR PLACEMENT

23072700698WCBG0347311

JULY 27, 2023

AUSTRALIAN HIGH COMMISSION
PANCHSHEEL MARG 1/50G,
SHANTIPATH, OPPOSITE BRITISH HIGH
COMMISSION ,CHANAKYAPURI,
NEW DELHI, DELHI 110021

Dear Sir/Madam:

This is to certify that MANJIT SINGH OR KULWINDER KAUR maintain/s the following account/s with our SM CENTER LAS PINAS BRANCH as of July 26, 2023.

PESO (PHP)

Account / COP Number	ADB Over the Last Six (6) Months	Total Current Balance / Market Value	Date Opened
006980316183	PHP 3,145,641.67	PHP 2,827,289.26	9/01/2016
GRAND TOTAL	PHP 3,145,641.67	PHP 2,827,289.26	

This certification with *Official Receipt/ Debit Memo No.822-0057348* is issued upon the request of the above-named Account Holder/s for <u>VISA APPLICATION</u>.

For your information. Thank you.

Ne/a Pars,

RÓCES DE LA PASION

Marketing Officer

TEL #875 18 by bibank, Inc.

BDO Corporate Center

7899 Makati Avenue

Makati City 0726, Philippines

Swift Code BNORPHMM

Tel +63(2) 840 7000

Branch Head Tel #875-1553/Fax#872-4750



JULY 27, 2023

MANJIT SINGH
or KULWINDER KAUR
B5 L22 ECOTREND VILLAS
TRAMO ZAPOTE
LAS PINAS CITY

Dear Mr. Singh,

This is in connection with your request for a Statement of Account (SOA) for your Savings Account with Account Number <u>006980316183</u> covering the period from <u>May 2023 – July 27, 2023</u>. Please acknowledge receipt of the SOA consisting of **(4)** pages including this letter head, by signing on the conforme portion provided below.

Please ensure that the documents are properly safeguarded as these contain your sensitive account information. Please be advised that BDO Unibank, Inc., in general, shall not be responsible for the consequences arising from the loss or mishandling of these document in part or in whole, or any information contained therein.

Thank you.

Very truly yours,

MA. THERESA S. LURZANO

SAVRIBranch Head

Conforme:

Many Singh

Account Holder

BDO Unibank, Inc. BDO Corporate Center 7899 Makati Avenue Makati City 0726, Philippines Swift Code BNORPHMM Tel +63(2) 840 7000

19MAY 23MAY 24MAY 31MAY 31MAY	08MAY 11MAY 11MAY 15MAY 17MAY	02MAY	* ACC * STA STA STA POST DATE
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13JUN 13JUN	023 0000 9 TRTD	023 00009879214561	L T	2,705,983.49
16JUN 16JUN	034 FT C	034 FT CA-SA DIGIFI POB	20,000.00	2,725,983.49
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NOTION 30JUN	097 INTE	097 INTEREST PAY SYS-GEN		2,762,866.95
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49,950.00 14,500.00	AMOUNT	89.26	64,450.00 .00 .00 .00	39.26	
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