

# KULWANT SINGH

AY 2024-2025

Address: S/O AJIT SINGH, VPO BURJ LITTA TEHSIL RAIKOT

Ludhiana, PUNJAB - 141107

Mobile: 91-9814321871

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	LYJPS0512D	<b>Status:</b>	Individual
<b>Date of Birth</b>	08/08/1980	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	AJIT SINGH.	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	18701000021390	<b>IFSC code:</b>	IOBA0000187
<b>Acknowledgement No.:</b>	190772750270424	<b>E-Filing Status:</b>	Original Return
<b>Aadhaar Card Number:</b>	401041086284	<b>Selected tax regime</b>	New Regime

## Tax Summary (Amount in 'Rs')

Business and Profession		5,02,774
<b>Gross Total Income</b>		<b>5,02,774</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,02,774 as per Section 288A	5,02,770

Taxes are applicable as per normal provision

Please refer **Annexure** for details

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,02,774
<b>Net Income under the head "Business and Profession"</b>	<b>5,02,774</b>

## Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	ELECTRONIC WORK
Manufacture of dairy products	04005	DAIRY FARMING

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	12,54,855	0	4,85,444	17,40,299
<b>Income u/s 44AD</b>	<b>3,01,252</b>	<b>0</b>	<b>2,01,522</b>	<b>5,02,774</b>

## Income Tax

Total Income	5,02,770
Basic Exemption	3,00,000
Income Tax	10,139
Rebate u/s 87A	10,139
Tax after rebate	0

**Normal Tax Breakup**

<b>Income Slab</b>	<b>Rate</b>	<b>Tax Amount</b>
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	10,139
<b>Total</b>		<b>10,139</b>

**Bank Account Details**

<b>SI No.</b>	<b>IFSC Code</b>	<b>Name of the Bank</b>	<b>Account No.</b>
1	IOBA0000187	INDIAN OVERSEAS BANK	18701000021390

Signature

For KULWANT SINGH

Prepared by TAX INDIA

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