

MANPREET SINGH

AY 2024-
2025

Address: S/O CHAND SINGH VILLAGE NEW ABADI AKAGARH TEHSIL
RAIKOT

Ludhiana, PUNJAB - 141104

Mobile: 91-9056376000

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	GDIPS1960L	Status:	Individual
Date of Birth	28/09/1991	Residential Status:	Resident
Father's Name:	CHAND SINGH	Gender:	Male
Bank A/C no.:	034011010000023	IFSC code:	UBIN0803405
E-Filing Status:	Not E-Filed	Aadhaar Card Number:	681127511345
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	5,51,502
Other Sources	475
Gross Total Income	5,51,977
Less: Total Deductions	0
Total Income (Taxable)	5,51,980

Rounded off from 5,51,977 as per Section 288A

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,51,502
Net Income under the head "Business and Profession"	5,51,502

Section 44AD

Business nature	Business code	Trade Name
Restaurants - without bars	10008	THE FOOD COURT

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	18,45,855	0	8,71,458	27,17,313
Income u/s 44AD	4,25,631	0	1,25,871	5,51,502

Other Income

Interest Income from Saving Account	475
Total	475

Income Tax

Total Income	5,51,980
Basic Exemption	3,00,000
Income Tax	12,599
Rebate u/s 87A	12,599
Tax after rebate	0
Payable	0

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	12,599
Total		12,599

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UBIN0803405	UNION BANK OF INDIA	034011010000023

Signature

For MANPREET SINGH

Prepared by TAX INDIA

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