

PRABHJOT SINGH

AY 2024-
2025

Address: M/S ATTAR FASHION POINT VPO SUDHAR, PATTI GILL, TEHSIL
RAIKOT

Ludhiana, PUNJAB - 141104

Mobile: 91-9710830003

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	JMJPS8719E	Status:	Individual
Date of Birth	13/06/1999	Residential Status:	Resident
Father's Name:	JASVIR SINGH	Gender:	Male
Bank A/C no.:	65167860190	IFSC code:	SBIN0051078
E-Filing Status:	E-Filed	Aadhaar Card Number:	498007655152
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	5,99,854
Gross Total Income	5,99,854
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 5,99,854 as per Section 288A 5,99,850

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,99,854
Net Income under the head "Business and Profession"	5,99,854

Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	M/S ATTAR FASHION POINT

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	15,48,555	0	0	15,48,555
Income u/s 44AD	5,99,854	0	0	5,99,854

Income Tax

Total Income	5,99,850
Basic Exemption	3,00,000
Income Tax	14,993
Rebate u/s 87A	14,993

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%	14,993
Total		14,993

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0051078	STATE BANK OF INDIA	65167860190

Signature

For PRABHJOT SINGH

Prepared by TAX INDIA

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