

# RANJIT SINGH CHEEMA

AY 2024-  
2025

**Address:** PROP. DASMESH TOUR AND TRAVELS NEW ABADI AKALGARH, -  
TEHSIL RAIKOT

DISTT LUDHIANA, PUNJAB - 141106

**Mobile:** 91-9815030765

**E-Mail:** TAXINDIA967@GMAIL.COM

## Computation of Income (ITR4)

<b>PAN:</b>	GUYPS6815R	<b>Status:</b>	Individual
<b>Date of Birth</b>	10/09/1973	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	BHAGWAN SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	13712191012697	<b>IFSC code:</b>	PUNB0137110
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	763795157372
<b>Selected tax regime</b>	New Regime		

### Tax Summary (Amount in 'Rs')

Business and Profession	6,90,980
<b>Gross Total Income</b>	<b>6,90,980</b>
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 6,90,980 as per Section 288A 6,90,980

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	6,90,980
<b>Net Income under the head "Business and Profession"</b>	<b>6,90,980</b>

### Section 44AD

Business nature	Business code	Trade Name
Passenger land transport	11003	DASMESH TOUR AND TRAVELS

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	10,14,511	0	4,36,715	14,51,226
<b>Income u/s 44AD</b>	<b>5,01,125</b>	<b>0</b>	<b>1,89,855</b>	<b>6,90,980</b>

### Income Tax

Total Income	6,90,980
Basic Exemption	3,00,000
Income Tax	24,098
Rebate u/s 87A	24,098

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%	15,000
6 lakh to 9 lakh	10%	9,098
<b>Total</b>		<b>24,098</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0137110	PNB	13712191012697

Signature

For RANJIT SINGH CHEEMA

Prepared by TAX INDIA

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