

MANDEEP SINGH

AY 2024-2025

Address: Vill-Hussainpur ,Po.Bhulana

Kapurthala, PUNJAB - 144620

Mobile: 91-7009089891

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	ETFPS5890J	Status:	Individual
Date of Birth	13/01/1984	Residential Status:	Resident
Father's Name:	JOGA SINGH	Gender:	Male
Bank A/C no.:	6719000100024826	IFSC code:	PUNB0671900
E-Filing Status:	E-Filed	Aadhaar Card Number:	389989065488
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,68,788
Gross Total Income	4,68,788
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,68,788 as per Section 288A 4,68,790

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,68,788
Net Income under the head "Business and Profession"	4,68,788

Section 44AD

Business nature	Business code	Trade Name
Passenger land transport	11003	TOUR AND TRAVEL

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	10,78,681	0	1,23,232	12,01,913
Income u/s 44AD	4,01,232	0	67,556	4,68,788

Income Tax

Total Income	4,68,790
Basic Exemption	3,00,000
Income Tax	8,440
Rebate u/s 87A	8,440
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%	8,440
Total		8,440

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0671900	PUNJAB NATIONAL BANK	6719000100024826

Signature

For MANDEEP SINGH

Prepared by TAX INDIA

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