

# AVTAR SINGH

AY 2024-2025

Address: S/O JAGDEV SINGH VPO ANDLU TEHSIL RAIKOT

Ludhiana, PUNJAB - 141108

Mobile: 91-7681955160

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4)

|                            |                 |                             |              |
|----------------------------|-----------------|-----------------------------|--------------|
| <b>PAN:</b>                | KPKPS2508G      | <b>Status:</b>              | Individual   |
| <b>Date of Birth</b>       | 12/05/2002      | <b>Residential Status:</b>  | Resident     |
| <b>Father's Name:</b>      | JAGDEV SINGH    | <b>Gender:</b>              | Male         |
| <b>Bank A/C no.:</b>       | 652010110013359 | <b>IFSC code:</b>           | BKID0006520  |
| <b>E-Filing Status:</b>    | E-Filed         | <b>Aadhaar Card Number:</b> | 457198713698 |
| <b>Selected tax regime</b> | New Regime      |                             |              |

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

|                           |   |                 |
|---------------------------|---|-----------------|
| Business and Profession   |   | 3,53,253        |
| <b>Gross Total Income</b> |   | <b>3,53,253</b> |
| Less: Total Deductions    |   | 0               |
| Total Income (Taxable)    | Rounded off from 3,53,253 as per Section 288A | 3,53,250        |

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

### Business and Profession

| Particulars  | Amount          |
|--|-----------------|
| Presumptive Income u/s 44AD                                | 3,53,253        |
| <b>Net Income under the head "Business and Profession"</b> | <b>3,53,253</b> |

### Section 44AD

| Business nature                          | Business code | Trade Name        |
|--|---------------|-------------------|
| Hair dressing and other beauty treatment | 21001         | HAIR HEAVEN SALON |

| Particulars            | Cash Transactions (8%) | Any Other Mode Transactions (8%) | Banking Mode Transactions (6%) | Total           |
|------------------------|------------------------|----------------------------------|--------------------------------|-----------------|
| Gross Receipt          | 8,74,855               | 0                                | 2,05,222                       | 10,80,077       |
| <b>Income u/s 44AD</b> | <b>3,01,252</b>        | <b>0</b>                         | <b>52,001</b>                  | <b>3,53,253</b> |

### Income Tax

|                  |          |
|------------------|----------|
| Total Income     | 3,53,250 |
| Basic Exemption  | 3,00,000 |
| Income Tax       | 2,663    |
| Rebate u/s 87A   | 2,663    |
| 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%   | 2,663        |
| <b>Total</b>     |      | <b>2,663</b> |

## Bank Account Details

| SI No. | IFSC Code   | Name of the Bank | Account No.     |
|--------|-------------|------------------|-----------------|
| 1      | BKID0006520 | bank of india    | 652010110013359 |

Signature

For AVTAR SINGH

Prepared by TAX INDIA

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