

# DAVINDER SINGH

AY 2024-  
2025

**Address:** 49, NEAR DEEP NAGAR GURUDWARA PANCH SHEEL AVENUE  
JALANDHAR CANTT

Jalandhar, PUNJAB - 144005

**Mobile:** 91-9814536730

**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	AYVPS4996A	<b>Status:</b>	Individual
<b>Date of Birth</b>	01/12/1969	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	GIAN SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	4708000100000622	<b>IFSC code:</b>	PUNB0470800
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	725859204703
<b>Selected tax regime</b>	New Regime		

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

Business and Profession		4,80,507
<b>Gross Total Income</b>		<b>4,80,507</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,80,507 as per Section 288A	4,80,510

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,80,507
<b>Net Income under the head "Business and Profession"</b>	<b>4,80,507</b>

### Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	Dashmesh Medicos

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	12,54,855	0	4,15,222	16,70,077
<b>Income u/s 44AD</b>	<b>3,75,285</b>	<b>0</b>	<b>1,05,222</b>	<b>4,80,507</b>

### Income Tax

Total Income	4,80,510
Basic Exemption	3,00,000
Income Tax	9,026
Rebate u/s 87A	9,026

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%	9,026
<b>Total</b>		<b>9,026</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0470800	PUNJAB NATIONAL BANK	4708000100000622

Signature

For DAVINDER SINGH

Prepared by TAX INDIA

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