

AMARJIT SINGH

AY 2024-2025

Address: S/O BALVIR SINGH VILL HALWARA TEHSIL RAIKOT

LUDHIANA, PUNJAB - 141107

Mobile: 91-8872740050

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	CKAPS9942M	Status:	Individual
Date of Birth	01/03/1986	Residential Status:	Resident
Father's Name:	BALVIR SINGH	Gender:	Male
Bank A/C no.:	13712191021248	IFSC code:	PUNB0137110
E-Filing Status:	E-Filed	Aadhaar Card Number:	268400404309
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	6,55,044
Other Sources	2,508
Gross Total Income	6,57,552
Less: Total Deductions	0
Total Income (Taxable)	6,57,550

Rounded off from 6,57,552 as per Section 288A

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	6,55,044
Net Income under the head "Business and Profession"	6,55,044

Section 44AD

Business nature	Business code	Trade Name
Manufacture of dairy products	04005	DAIRY FARM

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
Income u/s 44AD	5,01,522	0	1,53,522	6,55,044

Other Income

Interest Income from Saving Account	215
HDFC BANK LIMITED - 50100351007444	215
Interest Income from Deposits	2,293
PUNJAB NATIONAL BANK	2,293
Total	2,508

Income Tax

Total Income	6,57,550
Basic Exemption	3,00,000
Income Tax	20,755
Rebate u/s 87A	20,755
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%	5,755
Total		20,755

Taxes Paid

(TDS on Non Salary Income)

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
PUNJAB NATIONAL BANK	JLDP06278G	Other Sources	2023		0	2,293	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0137110	PUNJAB NATIONAL BANK	13712191021248

Signature

For AMARJIT SINGH

Prepared by TAX INDIA

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