

# SUKHCHAIN SINGH

AY 2024-2025

Address: S/O GURSEWAK SINGH VPO HERAN, TEHSIL RAIKOT

Ludhiana, PUNJAB - 141107

Mobile: 91-9779608782

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	MDSPS8536G	<b>Status:</b>	Individual
<b>Date of Birth</b>	01/01/1999	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	GURSEWAK SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	921010026781551	<b>IFSC code:</b>	UTIB0001847
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	423739578582
<b>Selected tax regime</b>	New Regime		

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

Business and Profession	5,53,172
Other Sources	221
<b>Gross Total Income</b>	<b>5,53,393</b>
Less: Total Deductions	0
<b>Total Income (Taxable)</b>	<b>5,53,390</b>

Rounded off from 5,53,393 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	1,74,652
Presumptive Income u/s 44ADA	3,78,520
<b>Net Income under the head "Business and Profession"</b>	<b>5,53,172</b>

### Section 44AD

Business nature	Business code	Trade Name
Passenger land transport	11003	DRIVING

  

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	5,48,555	0	0	5,48,555
<b>Income u/s 44AD</b>	<b>1,74,652</b>	<b>0</b>	<b>0</b>	<b>1,74,652</b>

### Section 44ADA

Business nature	Business code	Trade Name
Photography	16009	BUSINESS

Gross Receipts Via

Cash	3,21,522
Banking Mode	1,01,522
<b>Income u/s 44ADA</b>	<b>3,78,520</b>

#### Other Income

Interest Income from Saving Account	221
<b>Total</b>	<b>221</b>

#### Income Tax

Total Income	5,53,390
Basic Exemption	3,00,000
Income Tax	12,670
Rebate u/s 87A	12,670
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%	12,670
<b>Total</b>		<b>12,670</b>

#### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UTIB0001847	AXIS BANK	921010026781551

Signature

For SUKHCHAIN SINGH

Prepared by TAX INDIA

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