

# MANDEEP SINGH

AY 2024-2025

Address: SWARAN SINGH KIRPAN WALE Rattowal LUDHIANA

Rattowal B.O, PUNJAB - 141105

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E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4)

PAN:	DJLPS4311F	Status:	Individual
Date of Birth	15/06/1979	Residential Status:	Resident
Father's Name:	SWARAN SINGH	Gender:	Male
Bank A/C no.:	13712191014691	IFSC code:	PUNB0137110
E-Filing Status:	E-Filed	Aadhaar Card Number:	659887777291
Selected tax regime	New Regime		

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

Business and Profession	6,71,377
Other Sources	8,470
<b>Gross Total Income</b>	<b>6,79,847</b>
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 6,79,847 as per Section 288A 6,79,850

Taxes are applicable as per normal provision

Please refer **Annexure** for details

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	6,71,377
<b>Net Income under the head "Business and Profession"</b>	<b>6,71,377</b>

### Section 44AD

Business nature	Business code	Trade Name
Manufacture of agricultural and forestry machinery	04067	RATTOWAL KIRPAANA WAALEY

  

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	15,48,551	0	4,45,855	19,94,406
<b>Income u/s 44AD</b>	<b>5,01,522</b>	<b>0</b>	<b>1,69,855</b>	<b>6,71,377</b>

### Other Income

Interest Income from Saving Account	8,470
<b>Total</b>	<b>8,470</b>

### Income Tax

Total Income	6,79,850
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Basic Exemption	3,00,000
Income Tax	22,985
Rebate u/s 87A	22,985
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%	7,985
<b>Total</b>		<b>22,985</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0137110	PUNJAB NATIONAL BANK	13712191014691

Signature

For MANDEEP SINGH

Prepared by TAX INDIA

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