

# PAWANDEEP SINGH

AY 2024-  
2025

**Address:** S/O BALWINDER SINGH 59 NEW ABADI AKALGARH TEHSIL  
RAIKOT

Ludhiana, PUNJAB - 141104

**Mobile:** 91-9988404358

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

## Computation of Income (ITR4)

<b>PAN:</b>	GSEPS2950H	<b>Status:</b>	Individual
<b>Date of Birth</b>	12/10/1985	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	BALWINDER SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	172701000011039	<b>IFSC code:</b>	IOBA0001727
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	327483741793
<b>Selected tax regime</b>	New Regime		

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

Business and Profession		5,77,043
<b>Gross Total Income</b>		<b>5,77,043</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,77,043 as per Section 288A	5,77,040

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,77,043
<b>Net Income under the head "Business and Profession"</b>	<b>5,77,043</b>

### Section 44AD

Business nature	Business code	Trade Name
Passenger land transport	11003	TAXI SERVICE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	8,54,855	0	2,56,222	11,11,077
<b>Income u/s 44AD</b>	<b>4,01,522</b>	<b>0</b>	<b>1,75,521</b>	<b>5,77,043</b>

### Income Tax

Total Income	5,77,040
Basic Exemption	3,00,000
Income Tax	13,852
Rebate u/s 87A	13,852

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%	13,852
<b>Total</b>		<b>13,852</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	IOBA0001727	INDIAN OVERSEAS BANK	172701000011039

Signature

For PAWANDEEP SINGH

Prepared by TAX INDIA

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