

# DARSHAN SINGH

AY 2024-2025

Address: S/O JAGIR SINGH VPO LEEL, TESHIL RAIKOT

Ludhiana, PUNJAB - 141108

Mobile: 91-9888161714

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	GVHPS1989E	<b>Status:</b>	Individual
<b>Date of Birth</b>	12/10/1964	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	JAGIR SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	50100368632740	<b>IFSC code:</b>	HDFC0002188
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	936704268113
<b>Selected tax regime</b>	New Regime		

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

Business and Profession		5,77,096
Other Sources		216
<b>Gross Total Income</b>		<b>5,77,312</b>
Less: Total Deductions		0
<b>Total Income (Taxable)</b>	Rounded off from 5,77,312 as per Section 288A	<b>5,77,310</b>

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,77,096
<b>Net Income under the head "Business and Profession"</b>	<b>5,77,096</b>

### Section 44AD

Business nature	Business code	Trade Name
Retail sale of other household appliances	09025	BUSINESS

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,851	0	6,59,861	18,05,712
<b>Income u/s 44AD</b>	<b>4,75,845</b>	<b>0</b>	<b>1,01,251</b>	<b>5,77,096</b>

### Other Income

Interest Income from Saving Account	216
<b>Total</b>	<b>216</b>

### Income Tax

Total Income	5,77,310
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Basic Exemption	3,00,000
Income Tax	13,866
Rebate u/s 87A	13,866
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%	13,866
<b>Total</b>		<b>13,866</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0002188	HDFC BANK	50100368632740

Signature

For DARSHAN SINGH

Prepared by TAX INDIA

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