

**AMRIT SINGH****AY 2024-2025****Address:** S/O GURSEWAK SINGH, VPO HERAN, TEHSIL RAIKOT,

Ludhiana, PUNJAB - 141107

**Mobile:** 91-9592363182**E-Mail:** taxindia967@gmail.com**Computation of Income (ITR4)**

<b>PAN:</b>	MDSPTS8537H	<b>Status:</b>	Individual
<b>Date of Birth</b>	11/04/1990	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	GURSEWAK SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	295901500037	<b>IFSC code:</b>	ICIC0002959
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	411221975622
<b>Selected tax regime</b>	New Regime		

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

Business and Profession	5,41,107
Other Sources	216
<b>Gross Total Income</b>	<b>5,41,323</b>
Less: Total Deductions	0
<b>Total Income (Taxable)</b>	<b>5,41,320</b>

Rounded off from 5,41,323 as per Section 288A

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

**Business and Profession**

<b>Particulars</b>	<b>Amount</b>
Presumptive Income u/s 44AD	5,41,107
<b>Net Income under the head "Business and Profession"</b>	<b>5,41,107</b>

**Section 44AD**

<b>Business nature</b>	<b>Business code</b>	<b>Trade Name</b>
Manufacture of dairy products	04005	MILK DAIRY
Passenger land transport	11003	TAXI SERVICE

<b>Particulars</b>	<b>Cash Transactions (8%)</b>	<b>Any Other Mode Transactions (8%)</b>	<b>Banking Mode Transactions (6%)</b>	<b>Total</b>
Gross Receipt	15,48,555	0	4,85,444	20,33,999
<b>Income u/s 44AD</b>	<b>4,75,855</b>	<b>0</b>	<b>65,252</b>	<b>5,41,107</b>

**Other Income**

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

**Income Tax**

Total Income	5,41,320
Basic Exemption	3,00,000
Income Tax	12,066
Rebate u/s 87A	12,066
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%	12,066
<b>Total</b>		<b>12,066</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	ICIC0002959	ICICI BANK LIMITED	295901500037

Signature

For AMRIT SINGH

Prepared by TAX INDIA

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