

# SOHAN SINGH

AY 2024-  
2025

**Address:** S/O RANJIT SINGH, VILLAGE ABUWAL, TEHSIL RAIKOT, DISTT LUDHIANA LUDHIANA

Ludhiana, PUNJAB - 141105

**Mobile:** 91-9876316917

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

## Computation of Income (ITR4)

<b>PAN:</b>	ISDPS5163P	<b>Status:</b>	Individual
<b>Date of Birth</b>	26/01/1988	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	RANJIT SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	55152002392	<b>IFSC code:</b>	SBIN0050213
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	237223881338
<b>Selected tax regime</b>	New Regime		

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

Business and Profession		3,96,110
<b>Gross Total Income</b>		<b>3,96,110</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 3,96,110 as per Section 288A	3,96,110

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,96,110
<b>Net Income under the head "Business and Profession"</b>	<b>3,96,110</b>

### Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	AC SERVICES

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	9,85,966	0	5,48,555	15,34,521
<b>Income u/s 44AD</b>	<b>3,01,522</b>	<b>0</b>	<b>94,588</b>	<b>3,96,110</b>

### Income Tax

Total Income	3,96,110
Basic Exemption	3,00,000
Income Tax	4,806
Rebate u/s 87A	4,806

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%	4,806
<b>Total</b>		<b>4,806</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050213	STATE BANK OF INDIA	55152002392

Signature

For SOHAN SINGH

Prepared by TAX INDIA

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