

SURINDER SINGH

AY 2024-2025

Address: H NO 94 MOHALLA NO 23
JALANDHAR CANTT, PUNJAB - 144005
Mobile: 91-9592105711
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	QZLPS2430G	Status:	Individual
Date of Birth	01/01/1963	Residential Status:	Resident
Father's Name:	KARTAR SINGH	Gender:	Male
Bank A/C no.:	041101000059273	IFSC code:	IOBA0000411
E-Filing Status:	E-Filed	Aadhaar Card Number:	629350459123
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		5,11,044
Gross Total Income		5,11,044
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,11,044 as per Section 288A	5,11,040

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,11,044
Net Income under the head "Business and Profession"	5,11,044

Section 44AD

Business nature	Business code	Trade Name
Canteens	10009	CATERING WORK

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	9,85,966	0	4,15,222	14,01,188
Income u/s 44AD	4,01,522	0	1,09,522	5,11,044

Income Tax

Total Income	5,11,040
Basic Exemption	3,00,000
Income Tax	10,552
Rebate u/s 87A	10,552
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%	10,552
Total		10,552

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	IOBA0000411	INDIAN OVERSEAS BANK	041101000059273

Signature

For SURINDER SINGH

Prepared by TAX INDIA

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