

GURDIAL SINGH

AY 2024-2025

Address: S/O SWARAN SINGH HALWARA

LUDHIANA, PUNJAB - 141107

Mobile: 91-9814608435

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	GTNPS1293B	Status:	Individual
Date of Birth	12/09/1981	Residential Status:	Resident
Father's Name:	SWARAN SINGH	Gender:	Male
Bank A/C no.:	172701000011036	IFSC code:	IOBA0001727
E-Filing Status:	E-Filed	Aadhaar Card Number:	654586841321
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,99,377
Other Sources	1,422
Gross Total Income	5,00,799
Less: Total Deductions	0
Total Income (Taxable)	5,00,800

Rounded off from 5,00,799 as per Section 288A

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,99,377
Net Income under the head "Business and Profession"	4,99,377

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	12,48,555	0	5,26,333	17,74,888
Income u/s 44AD	3,75,855	0	1,23,522	4,99,377

Other Income

Interest Income from Saving Account	1,422
Total	1,422

Income Tax

Total Income	5,00,800
--------------	----------

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

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	IOBA0001727	INDIAN OVERSEAS BANK	172701000011036

Signature

For GURDIAL SINGH

Prepared by TAX INDIA

(TAXINFINANCE.COM)