

# MANDEEP SINGH

AY 2024-  
2025

**Address:** PROP. RS PHOTOSTAT HOUSE NO 1658 LAL QUARTER ABDULLAPUR  
BASTI Ludhiana H.O Ludhiana (East)  
LUDHIANA, PUNJAB - 141001  
**Mobile:** 91-7355903110  
**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	OIZPS8751P	<b>Status:</b>	Individual
<b>Date of Birth</b>	07/11/1994	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	SURINDER SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	50100474975684	<b>IFSC code:</b>	HDFC0001238
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	610833194850
<b>Selected tax regime</b>	New Regime		

## Tax Summary (Amount in 'Rs')

Business and Profession		4,52,974
Other Sources		375
<b>Gross Total Income</b>		<b>4,53,349</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,53,349 as per Section 288A	4,53,350

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

## Salary Income

<b>EMPLOYER</b>	01/04/2023 - 31/03/2024	
<b>Net Salary</b>		0
Less: Deduction u/s 16		0
<b>Total Taxable Salary</b>		0

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,52,974
<b>Net Income under the head "Business and Profession"</b>	<b>4,52,974</b>

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,855	0	2,56,222	14,02,077
<b>Income u/s 44AD</b>	<b>4,01,522</b>	<b>0</b>	<b>51,452</b>	<b>4,52,974</b>

## Other Income

Interest Income from Saving Account	375
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**Total**

**375**

**Income Tax**

Total Income	4,53,350
Basic Exemption	3,00,000
Income Tax	7,668
Rebate u/s 87A	7,668
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%	7,668
<b>Total</b>		<b>7,668</b>

**Taxes Paid**

(TDS on Salary)

**TDS on Salary**

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E	EMPLOYER		

**Bank Account Details**

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0001238	HDFC BANK	50100474975684

Signature

For MANDEEP SINGH

Prepared by TAX INDIA

(TAXINFINANCE.COM) Cont :- 9658020000