

# JASMAIL SINGH

AY 2024-2025

**Address:** PROP. FASTFOOD NEW ABADI AKALGARH AFS HALWARA,

Ludhiana, PUNJAB - 141106

**Mobile:** 91-7508245604

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

## Computation of Income (ITR4)

<b>PAN:</b>	JZHPS3562N	<b>Status:</b>	Individual
<b>Date of Birth</b>	25/07/1987	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	JAGTAR SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	20334734342	<b>IFSC code:</b>	SBIN0013676
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	718793623687
<b>Selected tax regime</b>	New Regime		

## Tax Summary (Amount in 'Rs')

Business and Profession	5,61,377
Other Sources	433
<b>Gross Total Income</b>	<b>5,61,810</b>
Less: Total Deductions	0
<b>Total Income (Taxable)</b>	<b>5,61,810</b>

Rounded off from 5,61,810 as per Section 288A

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>	<b>0</b>

## Business and Profession

<b>Particulars</b>	<b>Amount</b>
Presumptive Income u/s 44AD	5,61,377
<b>Net Income under the head "Business and Profession"</b>	<b>5,61,377</b>

## Section 44AD

Business nature	Business code	Trade Name
Restaurants - without bars	10008	FASTFOOD

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,855	0	5,56,855	17,02,710
<b>Income u/s 44AD</b>	<b>4,01,522</b>	<b>0</b>	<b>1,59,855</b>	<b>5,61,377</b>

### Other Income

Interest Income from Saving Account	433
<b>Total</b>	<b>433</b>

### Income Tax

Total Income	5,61,810
Basic Exemption	3,00,000
Income Tax	13,091
Rebate u/s 87A	13,091
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%	13,091
<b>Total</b>		<b>13,091</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	SBIN0013676	STATE BANK OF INDIA	20334734342

Signature

For JASMAIL SINGH