

# DALVIR SINGH

AY 2024-  
2025

**Address:** S/O KULDEEP SINGH VILLAGE BAIRAMPUR KHALA BULANDA  
KHALA BALANDA

Hoshiarpur, PUNJAB - 144210

**Mobile:** 91-9501942875

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

## Computation of Income (ITR4)

<b>PAN:</b>	PIKPS0643Q	<b>Status:</b>	Individual
<b>Date of Birth</b>	08/08/1993	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	KULDEEP SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	28960110000632	<b>IFSC code:</b>	UCBA0002896
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	753342383477
<b>Selected tax regime</b>	New Regime		

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

Business and Profession	3,53,043
<b>Gross Total Income</b>	<b>3,53,043</b>
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 3,53,043 as per Section 288A 3,53,040

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,53,043
<b>Net Income under the head "Business and Profession"</b>	<b>3,53,043</b>

### Section 44AD

Business nature	Business code	Trade Name		
Retail sale of other products n.e.c	09028	Dalvir General Store & Boot house		
Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	9,85,966	0	4,85,454	14,71,420
<b>Income u/s 44AD</b>	<b>2,51,522</b>	<b>0</b>	<b>1,01,521</b>	<b>3,53,043</b>

### Income Tax

Total Income	3,53,040
Basic Exemption	3,00,000
Income Tax	2,652
Rebate u/s 87A	2,652

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%	2,652
<b>Total</b>		<b>2,652</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UCBA0002896	UCO BANK	28960110000632

Signature

For DALVIR SINGH

Prepared by TAX INDIA

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