

HARBANS SINGH

AY 2024-
2025

Address: M/s HARBANS FURNITURE HOUSE 14,SHIV COLONY
KAPURTHALA

Kapurthala, PUNJAB - 144601

Mobile: 91-9872013298

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	CAVPS6099C	Status:	Individual
Date of Birth	11/04/1966	Residential Status:	Resident
Father's Name:	S CHATTAR SINGH	Gender:	Male
Bank A/C no.:	3492000100084355	IFSC code:	PUNB0349200
E-Filing Status:	E-Filed	Aadhaar Card Number:	477375728893
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		5,08,044
Other Sources		5,984
Gross Total Income		5,14,028
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,14,028 as per Section 288A	5,14,030

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,08,044
Net Income under the head "Business and Profession"	5,08,044

Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	HARBANS FURNITRE HOUSE
Other services n.e.c.	21008	Harbans Furniture House

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	9,85,966	0	4,15,458	14,01,424
Income u/s 44AD	4,01,522	0	1,06,522	5,08,044

Other Income

Interest Income from Saving Account	5,984
Total	5,984

Income Tax

Total Income	5,14,030
Basic Exemption	3,00,000
Income Tax	10,702
Rebate u/s 87A	10,702
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%	10,702
Total		10,702

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0349200	Punjab National Bank, KAPURTHALA	3492000100084355

Signature

For HARBANS SINGH

Prepared by TAX INDIA

(TAXINFINANCE.COM) Cont :- 9658020000