

# DEVINDER SINGH

AY 2024-2025

Address: S/O BALDEV SINGH VILLAGE TOOSA TEHSIL RAIKOT

Ludhiana, PUNJAB - 141105

Mobile: 91-8968320320

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	LOCPS9515R	<b>Status:</b>	Individual
<b>Date of Birth</b>	21/05/1987	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	BALDEV SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	65068853628	<b>IFSC code:</b>	SBIN0050213
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	263338476312
<b>Selected tax regime</b>	New Regime		

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

Business and Profession		5,98,377
<b>Gross Total Income</b>		<b>5,98,377</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,98,377 as per Section 288A	5,98,380

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,98,377
<b>Net Income under the head "Business and Profession"</b>	<b>5,98,377</b>

### Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	CLOTH HOUSE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,855	0	4,14,585	15,60,440
<b>Income u/s 44AD</b>	<b>4,51,522</b>	<b>0</b>	<b>1,46,855</b>	<b>5,98,377</b>

### Income Tax

Total Income	5,98,380
Basic Exemption	3,00,000
Income Tax	14,919
Rebate u/s 87A	14,919
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%	14,919
<b>Total</b>		<b>14,919</b>

## Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050213	SBI BANK	65068853628

Signature

For DEVINDER SINGH

Prepared by TAX INDIA

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