

JARNAIL SINGH

AY 2024-2025

Address: H.NO-107,ST.NO-09 BABA DEEP SINGH NAGAR,DHUDIANWAL

Kapurthala, PUNJAB - 144602

Mobile: 91-9915888975

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	KRVPS5905Q	Status:	Individual
Date of Birth	10/05/1973	Residential Status:	Resident
Father's Name:	HARBANS SINGH	Gender:	Male
Bank A/C no.:	6719000100000260	IFSC code:	PUNB0671900
E-Filing Status:	E-Filed	Aadhaar Card Number:	680873391798
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,71,377
Other Sources	26,609
Gross Total Income	4,97,986
Less: Total Deductions	0
Total Income (Taxable)	4,97,990

Rounded off from 4,97,986 as per Section 288A

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,71,377
Net Income under the head "Business and Profession"	4,71,377

Section 44AD

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

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	8,59,685	0	5,85,955	14,45,640
Income u/s 44AD	3,01,522	0	1,69,855	4,71,377

Other Income

Interest Income from Saving Account	1,121
HDFC BANK LIMITED - 50100642293372	1,121
Interest Income from Deposits	25,488
HDFC BANK LIMITED - 50300827512784	25,488
Total	26,609

Income Tax

Total Income	4,97,990
Basic Exemption	3,00,000
Income Tax	9,900
Rebate u/s 87A	9,900
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%	9,900
Total		9,900

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0671900	PUNJAB NATIONAL BANK	6719000100000260

Signature

For JARNAIL SINGH

Prepared by TAX INDIA

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