

SUKHCHAIN SINGH

AY 2024-2025

Address: S/O MEWA SINGH VILL RATTOWAL TEHSIL RAIKOT

LUDHIANA, PUNJAB - 141105

Mobile: 91-9914704551

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

| | | | |
|----------------------------|-------------|-----------------------------|--------------|
| PAN: | DCQPS7146E | Status: | Individual |
| Date of Birth | 20/11/1968 | Residential Status: | Resident |
| Father's Name: | MEWA SINGH | Gender: | Male |
| Bank A/C no.: | 55159137844 | IFSC code: | SBIN0050213 |
| E-Filing Status: | E-Filed | Aadhaar Card Number: | 654895712964 |
| Selected tax regime | New Regime | | |

Tax Summary (Amount in 'Rs')

| | | |
|---------------------------|---|-----------------|
| Business and Profession | | 6,01,377 |
| Gross Total Income | | 6,01,377 |
| Less: Total Deductions | | 0 |
| Total Income (Taxable) | Rounded off from 6,01,377 as per Section 288A | 6,01,380 |

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

Business and Profession

| Particulars | Amount |
|--|-----------------|
| Presumptive Income u/s 44AD | 6,01,377 |
| Net Income under the head "Business and Profession" | 6,01,377 |

Section 44AD

| Business nature | Business code | Trade Name |
|-------------------------------|---------------|------------|
| Manufacture of dairy products | 04005 | DAIRY FARM |

| Particulars | Cash Transactions (8%) | Any Other Mode Transactions (8%) | Banking Mode Transactions (6%) | Total |
|------------------------|------------------------|----------------------------------|--------------------------------|-----------------|
| Gross Receipt | 9,85,966 | 0 | 5,26,333 | 15,12,299 |
| Income u/s 44AD | 4,01,522 | 0 | 1,99,855 | 6,01,377 |

Income Tax

| | |
|------------------|----------|
| Total Income | 6,01,380 |
| Basic Exemption | 3,00,000 |
| Income Tax | 15,138 |
| Rebate u/s 87A | 15,138 |
| 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% | 15,000 |
| 6 lakh to 9 lakh | 10% | 138 |
| Total | | 15,138 |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|--------|-------------|---------------------|-------------|
| 1 | SBIN0050213 | STATE BANK OF INDIA | 55159137844 |

Signature

For SUKHCHAIN SINGH

Prepared by TAX INDIA

(TAXINFINANCE.COM)