

MANJEET SINGH

AY 2024-2025

Address: S/O GURMEL SINGH VILL RATTOWAL, TEHSIL RAIKOT

Ludhiana, PUNJAB - 141105

Mobile: 91-9814104119

E-Mail: TAXINDIA967@GMAIL.COM

Computation of Income (ITR4)

PAN:	CTFPS9131Q	Status:	Individual
Date of Birth	01/10/1966	Residential Status:	Resident
Father's Name:	GURMEL SINGH	Gender:	MALE
Bank A/C no.:	23311740001844	IFSC code:	HDFC0002331
E-Filing Status:	E-Filed	Aadhaar Card Number:	708890126081
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession			5,12,774
Other Sources			7,233
Gross Total Income			5,20,007
Less: Total Deductions			0
	Total Income (Taxable)	Rounded off from 5,20,007 as per Section 288A	5,20,010
Less: Taxes Paid		TCS	- 5,153
Refund			5,150

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,12,774
Net Income under the head "Business and Profession"	5,12,774

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	11,45,855	0	4,15,222	15,61,077
Income u/s 44AD	4,01,522	0	1,11,252	5,12,774

Other Income

Interest Income from Saving Account		7,233
PUNJAB AND SIND BANK - 00481000105756		7,107
THE CATHOLIC SYRIAN BANKLTD - 029507703707190001		96

HDFC BANK LIMITED - 23311740001844
STATE BANK OF INDIA - 00000065252159276

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Total **7,233**

Income Tax

Total Income		5,20,010
Basic Exemption		3,00,000
Income Tax		11,001
Rebate u/s 87A		11,001
Tax after rebate		0
Tax Paid		-5,153
TCS	5,153	
Refund		5,150

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	11,001
Total		11,001

Taxes Paid

(TCS)

TCS

Name	Tan	Deducted Year	Brought Forward TCS	TCS Amount Claimed	Expenditure For Which TCS Paid	Balance
IDFC FIRST BANK LIMITED	MUMI12389G	2023		0	2,39,072	0
TRANSCORP INTERNATIONAL LTD.	JPRT01226B	2023		5,153	1,03,060	0
Total					5,153	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0002331	HDFC BANK	23311740001844

Signature

For MANJEET SINGH

Prepared by TAX INDIA

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