

HARWANT SINGH

AY 2024-2025

Address: M/s Punjab Feed Store Vill- Karahal Kalan PO.Khaira Dona

Kapurthala, PUNJAB - 144620

Mobile: 91-9855520996

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	QCZPS1792G	Status:	Individual
Date of Birth	12/12/1988	Residential Status:	Resident
Father's Name:	SAMPOORAN SINGH	Gender:	Male
Bank A/C no.:	50100576406180	IFSC code:	HDFC0003291
E-Filing Status:	E-Filed	Aadhaar Card Number:	344123196424
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,01,522
Other Sources		5,961
Gross Total Income		4,07,483
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,07,483 as per Section 288A	4,07,480

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,01,522
Net Income under the head "Business and Profession"	4,01,522

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	11,45,855	0	0	11,45,855
Income u/s 44AD	4,01,522	0	0	4,01,522

Other Income

Interest Income from Saving Account	1,150
Interest Income from Deposits	4,811
Total	5,961

Income Tax

Total Income	4,07,480
Basic Exemption	3,00,000
Income Tax	5,374
Rebate u/s 87A	5,374
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%	5,374
Total		5,374

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0003291	HDFC BANK	50100576406180

Signature

For HARWANT SINGH

Prepared by TAX INDIA

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