## SATNAM SINGH AY 2024-2025

Address: PROP GILL DIGITAL STUDIO PAJJIAN SULTANPUR ROAD -

KAPURTHALA, PUNJAB - 144601

Mobile: 91-9592586582

E-Mail: taxindia967@gmail.com

## **Computation of Income (ITR4)**

| PAN:                | FOGPS0283Q | Status:              | Individual   |
|---------------------|------------|----------------------|--------------|
| Date of Birth       | 05/02/1990 | Residential Status:  | Resident     |
| Father's Name:      | BALDEV RAJ | Gender:              | Male         |
| Bank A/C no.:       | 0258000000 | IFSC code:           | PUNB0025800  |
| E-Filing Status:    | E-Filed    | Aadhaar Card Number: | 367155910783 |
| Selected tax regime | New Regime |                      |              |

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

| <b>Business and Profession</b> |                        |  | 5,51,234 |
|--------------------------------|------------------------|--|----------|
| <b>Gross Total Income</b>      |                        |  | 5,51,234 |
| Less: Total Deductions         |                        |  | 0        |
|                                | Total Income (Taxable) | Rounded off from 5,51,234 as per<br>Section 288A | 5,51,230 |

Taxes are applicable as per normal provision

Please refer **Annexure** for details

#### **Business and Profession**

| Particulars   | Amount   |
|---|----------|
| Presumptive Income u/s 44AD                         | 5,51,234 |
| Net Income under the head "Business and Profession" | 5,51,234 |

#### **Section 44AD**

| Business nature Business code |                          | Trade Na                            | Trade Name                        |           |
|-------------------------------|--------------------------|-------------------------------------|-----------------------------------|-----------|
| Other services                | er services n.e.c. 21008 |                                     | Gill Digital S                    | tudio     |
| Particulars                   | Cash Transactions (8%)   | Any Other Mode<br>Transactions (8%) | Banking Mode<br>Transactions (6%) | Total     |
| <b>Gross Receipt</b>          | 0                        | 12,32,444                           | 0                                 | 12,32,444 |
| Income u/s<br>44AD            | 0                        | 5,51,234                            | 0                                 | 5,51,234  |
|                               |                          | Income Tax                          |                                   |           |
| Total Income                  |                          |                                     |                                   | 5,51,230  |
| Basic Exemption               | on                       |                                     |                                   | 3,00,000  |
| Income Tax                    |                          |                                     |                                   | 12,562    |
| Rebate u/s 87                 | A                        |                                     |                                   | 12,562    |
| Tax after rebat               | e                        |                                     |                                   | 0         |
| Payable                       |                          |                                     |                                   | 0         |

# Normal Tax Breakup

| Income Slab      | Rate | Tax Amount |
|------------------|------|------------|
| 0 to 3 lakh      | 0%   | 0          |
| 3 lakh to 6 lakh | 5%   | 12,562     |
| Total            |      | 12,562     |

## **Bank Account Details**

| SI No. | IFSC Code   | Name of the Bank | Account No. |
|--------|-------------|------------------|-------------|
| 1      | PUNB0025800 | PNB              | 0258000000  |

Signature Prepared by TAX INDIA

For SATNAM SINGH (TAXINFINANCE.COM)