

# VARINDER SINGH

AY 2024-2025

Address: M/S BALBIR GENERAL STORE VPO TIBBA

Kapurthala, PUNJAB - 144628

Mobile: 91-8968476875

E-Mail: taxinfinance@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	GPTPS6772F	<b>Status:</b>	Individual
<b>Date of Birth</b>	26/05/1988	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	BALBIR SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	20462413000118	<b>IFSC code:</b>	PUNB0330400
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	872429960300
<b>Selected tax regime</b>	New Regime		

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

Business and Profession	5,36,343
Other Sources	2,584
<b>Gross Total Income</b>	<b>5,38,927</b>
Less: Total Deductions	0
<b>Total Income (Taxable)</b>	<b>5,38,930</b>

Rounded off from 5,38,927 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	5,36,343
<b>Net Income under the head "Business and Profession"</b>	<b>5,36,343</b>

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	8,78,888	0	7,67,771	16,46,659
<b>Income u/s 44AD</b>	<b>3,01,788</b>	<b>0</b>	<b>2,34,555</b>	<b>5,36,343</b>

### Other Income

Interest Income from Saving Account	2,584
<b>Total</b>	<b>2,584</b>

### Income Tax

Total Income	5,38,930
Basic Exemption	3,00,000
Income Tax	11,947
Rebate u/s 87A	11,947
Tax after rebate	0
Payable	0

## Normal Tax Breakup

<b>Income Slab</b>	<b>Rate</b>	<b>Tax Amount</b>
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	11,947
<b>Total</b>		<b>11,947</b>

## Bank Account Details

<b>SI No.</b>	<b>IFSC Code</b>	<b>Name of the Bank</b>	<b>Account No.</b>
1	PUNB0330400	PUNJAB NATIONAL BANK	20462413000118

Signature

For VARINDER SINGH

Prepared by TAX INDIA

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