

MANJOT SINGH

AY 2024-
2025

Address: PROP M/S D.P. MEDICAL HALL SHOP NO 128-129 PHASE-2 MAIN
MARKET, DUGRI

LUDHIANA, PUNJAB - 141001

Mobile: 91-9803304592

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	HGCPS9697Q	Status:	Individual
Date of Birth	22/03/1997	Residential Status:	Resident
Father's Name:	DAVINDER PAL SINGH	Gender:	Male
Bank A/C no.:	34543288475	IFSC code:	SBIN0005075
E-Filing Status:	E-Filed	Aadhaar Card Number:	252970907540
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	6,86,010
Other Sources	1,299
Gross Total Income	6,87,309
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 6,87,309 as per Section 288A 6,87,310

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

Salary Income

01/04/2023 - 31/03/2024

Net Salary	0
Less: Deduction u/s 16	0
Total Taxable Salary	0

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	6,86,010
Net Income under the head "Business and Profession"	6,86,010

Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	D.P MEDICAL HALL

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	9,89,999	0	4,13,444	14,03,443

Income u/s 44AD	4,01,455	0	2,84,555	6,86,010
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Other Income

Interest Income from Saving Account				1,299
Total				1,299

Income Tax

Total Income				6,87,310
Basic Exemption				3,00,000
Income Tax				23,731
Rebate u/s 87A				23,731
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%	8,731
Total		23,731

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E			

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0005075	STATE BANK OF INDIA	34543288475

Signature

For MANJOT SINGH

Prepared by TAX INDIA

(TAXINFINANCE.COM)