

# GURPREET SINGH

AY 2021-  
2022

**Address:** PROP.SINGH GARMENTS HOUSE NO.Bo-33-FI/03755 ASHOK NAGAR-  
B, SALEM TABRI  
LUDHIANA, PUNJAB - 141003  
**Mobile:** 91-9988905645

## Computation of Income (ITR4)

<b>PAN:</b>	JDEPS6841B	<b>Status:</b>	Individual
<b>Date of Birth</b>	30/05/1997	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	GURBAKSH SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	34287343380	<b>IFSC code:</b>	SBIN0016742
		<b>Aadhaar Card Number:</b>	304353458517

## Tax Summary (Amount in 'Rs')

Business and Profession		4,50,126
<b>Gross Total Income</b>		<b>4,50,126</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,50,126 as per Section 288A	4,50,130
Interest & Fees		+ 1,000
<b>Total Tax Payable</b>		<b>1,000</b>
Less: Taxes Paid	Self-Assessment Tax	- 1,000
Taxes are applicable as per normal provision Please refer <b>Annexure</b> for details		

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,50,126
<b>Net Income under the head "Business and Profession"</b>	<b>4,50,126</b>

## Section 44AD

Business nature	Business code	Trade Name
Retail sale of textiles, apparel, footwear, leather goods	09024	SINGH GARMENTS

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	18,57,398	2,85,749	21,43,147
<b>Income u/s 44AD</b>	<b>3,90,452</b>	<b>59,674</b>	<b>4,50,126</b>

## Income Tax

Total Income	4,50,130
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	10,007
Tax Credit u/s 87A	10,007

Income Tax		0
Interest Due		1,000
234F	1,000	
Tax Paid		-1,000
Self Assessment Tax	1,000	
Payable		0

### Taxes Paid

(Self-Assessment Tax)

#### Self-Assessment Tax

BSR Code	Date	Challan No	Amount
6390340	19/01/2022	00725	1,000

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0016742	STATE BANK OF INDIA	34287343380

Signature

For GURPREET SINGH

Prepared by FINANCE SUVIDHA KENDRA

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