

NIKHIL**AY 2024-2025**

Address: PROP. NIKHIL ONLINE SERVICE,HOUSE NO. 1601 AMARPURA
LUDHIANA, PUNJAB - 141001
Mobile: 91-8146692822
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	CECPN1128N	Status:	Individual
Date of Birth	03/01/2001	Residential Status:	Resident
Father's Name:	RAJ KUMAR	Gender:	Male
Bank A/C no.:	39120242707	IFSC code:	SBIN0016742
E-Filing Status:	E-Filed	Aadhaar Card Number:	516305085418
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	5,10,152
Gross Total Income	5,10,152
Less: Total Deductions	0
Total Income (Taxable)	5,10,150

Rounded off from 5,10,152 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	5,10,152
Net Income under the head "Business and Profession"	5,10,152

Section 44AD

Business nature	Business code	Trade Name
Cyber café	14007	NIKHIL ONLINE SERVICE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	8,59,666	0	5,26,333	13,85,999
Income u/s 44AD	3,55,221	0	1,54,931	5,10,152

Income Tax

Total Income	5,10,150
Basic Exemption	3,00,000
Income Tax (Before Tax Credit u/s 87A)	10,508
Tax Credit u/s 87A	10,508
Income Tax Payable	0

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	10,508
Total		10,508

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0016742	STATE BANK OF INDIA	39120242707

Signature

For NIKHIL

Prepared by TAX INDIA

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