

GURMIT LAL

AY 2024-2025

Address: SOFIPIND SOFI
Jalandhar, PUNJAB - 144024
Mobile: 91-9501204413
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

| | | | |
|----------------------------|---------------|-----------------------------|--------------|
| PAN: | AGQPL2017G | Status: | Individual |
| Date of Birth | 15/09/1978 | Residential Status: | Resident |
| Father's Name: | DARSHAN LAL | Gender: | Male |
| Bank A/C no.: | 2221101052944 | IFSC code: | CNRB0002221 |
| E-Filing Status: | E-Filed | Aadhaar Card Number: | 457714868405 |
| Selected tax regime | New Regime | | |

Tax Summary (Amount in 'Rs')

| | | |
|---------------------------|---|-----------------|
| Business and Profession | | 3,71,458 |
| Gross Total Income | | 3,71,458 |
| Less: Total Deductions | | 0 |
| Total Income (Taxable) | Rounded off from 3,71,458 as per Section 288A | 3,71,460 |

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

Business and Profession

| Particulars | Amount |
|--|-----------------|
| Presumptive Income u/s 44AD | 3,71,458 |
| Net Income under the head "Business and Profession" | 3,71,458 |

Section 44AD

| Business nature | Business code | Trade Name |
|-----------------------|---------------|--------------------|
| Other services n.e.c. | 21008 | M/S GURMIT TRADERS |

| Particulars | Cash Transactions (8%) | Any Other Mode Transactions (8%) | Banking Mode Transactions (6%) | Total |
|------------------------|------------------------|----------------------------------|--------------------------------|-----------------|
| Gross Receipt | 0 | 15,48,555 | 0 | 15,48,555 |
| Income u/s 44AD | 0 | 3,71,458 | 0 | 3,71,458 |

Income Tax

| | |
|--|----------|
| Total Income | 3,71,460 |
| Basic Exemption | 3,00,000 |
| Income Tax (Before Tax Credit u/s 87A) | 3,573 |
| Tax Credit u/s 87A | 3,573 |
| Income Tax Payable | 0 |

Normal Tax Breakup

| Income Slab | Rate | Tax Amount |
|--------------------|-------------|-------------------|
| 0 to 3 lakh | 0% | 0 |
| 3 lakh to 6 lakh | 5% | 3,573 |
| Total | | 3,573 |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|---------------|------------------|-------------------------|--------------------|
| 1 | CNRB0002221 | CANARA BANK | 2221101052944 |

Signature

For GURMIT LAL

Prepared by TAX INDIA

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