

AMARJIT MALL

AY 2024-2025

Address: S/O RULIA RAM SHERPUR SHEIKHE

Jalandhar, PUNJAB - 144025

Mobile: 91-7888981421

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	AOTPM2335M	Status:	Individual
Date of Birth	07/06/1981	Residential Status:	Resident
Father's Name:	RULIA RAM	Gender:	Male
Bank A/C no.:	2227000106331654	IFSC code:	PUNB0222700
Acknowledgement No.:	188183010250424	E-Filing Status:	Original Return
Aadhaar Card Number:	353013227985	Selected tax regime	New Regime

Tax Summary (Amount in 'Rs')

Business and Profession		4,95,855
Gross Total Income		4,95,855
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,95,855 as per Section 288A	4,95,860

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,95,855
Net Income under the head "Business and Profession"	4,95,855

Section 44AD

Business nature	Business code	Trade Name
Coaching centres and tuitions	17006	TUTION CENTER

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	10,15,221	0	10,15,221
Income u/s 44AD	0	4,95,855	0	4,95,855

Income Tax

Total Income	4,95,860
Basic Exemption	3,00,000
Income Tax	9,793
Rebate u/s 87A	9,793
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%	9,793
Total		9,793

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0222700	PUNJAB NATIONAL BANK	2227000106331654

Signature

For AMARJIT MALL

Prepared by TAX INDIA

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