

RAKESH KUMAR KHOSLA

AY 2024-2025

Address: #1168 NEW ASHOK NAGAR ST NO 06 khajur chowk

LUDHIANA, PUNJAB - 141001

Mobile: 91-9803653176

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	DCWPK2423J	Status:	Individual
Date of Birth	07/06/1992	Residential Status:	Resident
Father's Name:	NARESH KUMAR KHOSLA	Gender:	Male
Bank A/C no.:	33682212685	IFSC code:	SBIN0000674
E-Filing Status:	E-Filed	Aadhaar Card Number:	298193440521
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	5,51,522
Other Sources	263
Gross Total Income	5,51,785
Less: Total Deductions	0
Total Income (Taxable)	5,51,790

Rounded off from 5,51,785 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	5,51,522
Net Income under the head "Business and Profession"	5,51,522

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	14,58,555	0	14,58,555
Income u/s 44AD	0	5,51,522	0	5,51,522

Other Income

Dividend Income from Domestic Company	263
Q1(upto 15th June)	0
Q2(upto 15th September)	202
Q3(upto 15th December)	0
Q4(upto 15th March)	61
16th March to 31st March	0
Total	263

Income Tax

Total Income	5,51,790
--------------	----------

Basic Exemption	3,00,000
Income Tax	12,590
Rebate u/s 87A	12,590
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%	12,590
Total		12,590

Taxes Paid

(TDS on Non Salary Income)

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
ASHOK LEYLAND LIMITED	CHEA31306C	Other Sources	2023		0	52	0
EICHER MOTORS LIMITED	DELE00427A	Other Sources	2023		0	74	0
INDIAN ENERGY EXCHANGE LIMITED	DELI10799F	Other Sources	2023		0	76	0
SJVN LIMITED	DELS87955A	Other Sources	2023		0	61	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0000674	SBI	33682212685

Signature

For RAKESH KUMAR KHOSLA

Prepared by TAX INDIA

(TAXINFINANCE.COM)