

# SHANKER MAHTO

AY 2024-  
2025

**Address:** H. NO. 3164 PHASE-2 URBAN ESTATE HNO 3164, PH II, ARBAN  
STATE DUGRI,  
LUDHIANA, PUNJAB - 141002  
**Mobile:** 91-9815337622  
**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	BCMPM2849C	<b>Status:</b>	Individual
<b>Date of Birth</b>	16/03/1990	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	UPENDER MAHTO	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	649510110002732	<b>IFSC code:</b>	BKID0006495
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	629782141738
<b>Selected tax regime</b>	New Regime		

## Tax Summary (Amount in 'Rs')

Business and Profession		3,83,044
Other Sources		28,936
<b>Gross Total Income</b>		<b>4,11,980</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,11,980 as per Section 288A	4,11,980

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

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,83,044
<b>Net Income under the head "Business and Profession"</b>	<b>3,83,044</b>

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	9,85,966	0	6,52,633	16,38,599
<b>Income u/s 44AD</b>	<b>2,30,522</b>	<b>0</b>	<b>1,52,522</b>	<b>3,83,044</b>

## Other Income

Interest Income from Deposits		28,936
PUNJAB NATIONAL BANK		16,938
ZONAL OFFICE BANK OF INDIA		11,998
<b>Total</b>		<b>28,936</b>

## Income Tax

Total Income	4,11,980
--------------	----------

Basic Exemption	3,00,000
Income Tax	5,599
Rebate u/s 87A	5,599
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%	5,599
<b>Total</b>		<b>5,599</b>

### 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
PUNJAB NATIONAL BANK	JLDP06278G	Other Sources	2023		0	16,938	0
ZONAL OFFICE BANK OF INDIA	JLDZ00028A	Other Sources	2023		0	11,998	0

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	BKID0006495	BANK OF INDIA	649510110002732

Signature

For SHANKER MAHTO

Prepared by TAX INDIA

(TAXINFINANCE.COM)