

# SANJEEV KUMAR

AY 2024-  
2025

**Address:** H.NO-210 GULZAR NAGAR H NO-210 GULZAR, NAGAR VILL  
DHUDIAWAL, BHULANA,  
KAPURTHALA, PUNJAB - 144620  
**Mobile:** 91-9779287086  
**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	DIMPK0509P	<b>Status:</b>	Individual
<b>Date of Birth</b>	28/08/1987	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	NARINDER PAL	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	65126519929	<b>IFSC code:</b>	SBIN0050540
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	927664696979
<b>Selected tax regime</b>	New Regime		

### Tax Summary (Amount in 'Rs')

Business and Profession	5,01,252
Other Sources	48,810
<b>Gross Total Income</b>	<b>5,50,062</b>
Less: Total Deductions	0
<b>Total Income (Taxable)</b>	<b>5,50,060</b>

Rounded off from 5,50,062 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	5,01,252
<b>Net Income under the head "Business and Profession"</b>	<b>5,01,252</b>

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	15,48,555	0	15,48,555
<b>Income u/s 44AD</b>	<b>0</b>	<b>5,01,252</b>	<b>0</b>	<b>5,01,252</b>

### Other Income

Interest Income from Deposits	48,810
PUNJAB NATIONAL BANK-REGIONAL OFFICE	48,810
<b>Total</b>	<b>48,810</b>

### Income Tax

Total Income	5,50,060
Basic Exemption	3,00,000

Income Tax	12,503
Rebate u/s 87A	12,503
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%	12,503
<b>Total</b>		<b>12,503</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- REGIONAL OFFICE	JLDP01270D	Other Sources	2023		0	48,810	0

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050540	STATE BANK OF INDIA	65126519929

Signature

For SANJEEV KUMAR

Prepared by TAX INDIA

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