

RAJAN

AY 2024-2025

Address: PROP KALYAN PROPERTY S/O SADIK MASIH SANSARPUR

Jalandhar, PUNJAB - 144005

Mobile: 91-8146003689

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

| | | | |
|----------------------------|----------------|-----------------------------|--------------|
| PAN: | EXMPR5065P | Status: | Individual |
| Date of Birth | 15/10/1970 | Residential Status: | Resident |
| Father's Name: | SADIK MASIH | Gender: | Male |
| Bank A/C no.: | 31360110021156 | IFSC code: | UCBA0003136 |
| E-Filing Status: | E-Filed | Aadhaar Card Number: | 319390147448 |
| Selected tax regime | New Regime | | |

Tax Summary (Amount in 'Rs')

| | | |
|---------------------------|---|-----------------|
| Business and Profession | | 4,26,253 |
| Gross Total Income | | 4,26,253 |
| Less: Total Deductions | | 0 |
| Total Income (Taxable) | Rounded off from 4,26,253 as per Section 288A | 4,26,250 |

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

Salary Income

01/04/2023 - 31/03/2024

| | |
|-----------------------------|----------|
| Less: Deduction u/s 16 | 0 |
| Total Taxable Salary | 0 |

Business and Profession

| Particulars | Amount |
|--|-----------------|
| Presumptive Income u/s 44AD | 4,26,253 |
| Net Income under the head "Business and Profession" | 4,26,253 |

Section 44AD

| Business nature | Business code | Trade Name |
|-----------------------|---------------|------------------------|
| Other services n.e.c. | 21008 | Kalyan Property Linker |

| Particulars | Cash Transactions (8%) | Any Other Mode Transactions (8%) | Banking Mode Transactions (6%) | Total |
|------------------------|------------------------|----------------------------------|--------------------------------|-----------------|
| Gross Receipt | 0 | 18,45,855 | 0 | 18,45,855 |
| Income u/s 44AD | 0 | 4,26,253 | 0 | 4,26,253 |

Income Tax

| | |
|------------------|----------|
| Total Income | 4,26,250 |
| Basic Exemption | 3,00,000 |
| Income Tax | 6,313 |
| Rebate u/s 87A | 6,313 |
| 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% | 6,313 |
| Total | | 6,313 |

Taxes Paid

(TDS on Salary)

TDS on Salary

| Tan | Name | Income Chargeable | Tax Deducted |
|------------|------|-------------------|--------------|
| BLR000347E | | 0 | |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|--------|-------------|------------------|----------------|
| 1 | UCBA0003136 | UCO BANK | 31360110021156 |

Signature

For RAJAN

Prepared by TAX INDIA

(TAXINFINANCE.COM)