

# PANKAJ kumar

AY 2024-2025

Address: Q.NO-766-C TYPE-1 RAIL COACH FACTORY

Kapurthala, PUNJAB - 144602

Mobile: 91-7888417316

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	DBNPP6614J	<b>Status:</b>	Individual
<b>Date of Birth</b>	05/12/1993	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	JOGINDER KUMAR	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	55154827877	<b>IFSC code:</b>	SBIN0050540
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	458725143389
<b>Selected tax regime</b>	New Regime		

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

Business and Profession		4,26,847
<b>Gross Total Income</b>		<b>4,26,847</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,26,847 as per Section 288A	4,26,850

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,26,847
<b>Net Income under the head "Business and Profession"</b>	<b>4,26,847</b>

### Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	TOY SHOP

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	10,25,121	0	5,26,222	15,51,343
<b>Income u/s 44AD</b>	<b>3,25,622</b>	<b>0</b>	<b>1,01,225</b>	<b>4,26,847</b>

### Income Tax

Total Income	4,26,850
Basic Exemption	3,00,000
Income Tax	6,343
Rebate u/s 87A	6,343
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%	6,343
<b>Total</b>		<b>6,343</b>

## Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050540	sbi bank	55154827877

Signature

For PANKAJ kumar

Prepared by TAX INDIA

(TAXINFINANCE.COM) Cont :- 9658020000