

# WILSON MASIH

AY 2024-2025

Address: S/O GULSHAN MASIH KHUSROPUR

JALANDHAR, PUNJAB - 144024

Mobile: 91-9815334834

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4)

PAN:	AOUPM2104H	Status:	Individual
Date of Birth	16/07/1971	Residential Status:	Resident
Father's Name:	GULSHAN MASIH	Gender:	Male
Bank A/C no.:	83360100002953	IFSC code:	BARB0VJKHUS
E-Filing Status:	E-Filed	Aadhaar Card Number:	275175428085
Selected tax regime	New Regime		

## Tax Summary (Amount in 'Rs')

Business and Profession		4,52,522
<b>Gross Total Income</b>		<b>4,52,522</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,52,522 as per Section 288A	4,52,520

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
<b>Total Taxable Salary</b>	<b>0</b>

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,52,522
<b>Net Income under the head "Business and Profession"</b>	<b>4,52,522</b>

## Section 44AD

Business nature	Business code	Trade Name
Coaching centres and tuitions	17006	Chanakya Tutorial Tuition Center

  

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>4,52,522</b>	<b>0</b>	<b>4,52,522</b>

## Income Tax

Total Income	4,52,520
Basic Exemption	3,00,000
Income Tax	7,626
Rebate u/s 87A	7,626
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%	7,626
<b>Total</b>		<b>7,626</b>

### 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	BARB0VJKHUS	BANK OF BARODA	83360100002953

Signature

For WILSON MASIH

Prepared by TAX INDIA

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