

# SIRJU SAHANI

AY 2024-2025

Address: C/O SIRJU SAHANI VILL SUDHAR PATTI GILL, TEHSIL RAIKOT

Ludhiana, PUNJAB - 141104

Mobile: 91-9653582742

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	OCBPS8854R	<b>Status:</b>	Individual
<b>Date of Birth</b>	01/01/1991	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	KAILASH SAHANI	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	1371100100003030	<b>IFSC code:</b>	PUNB0137110
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	370813807926
<b>Selected tax regime</b>	New Regime		

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

Business and Profession	4,58,044
<b>Gross Total Income</b>	<b>4,58,044</b>
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,58,044 as per Section 288A 4,58,040

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,58,044
<b>Net Income under the head "Business and Profession"</b>	<b>4,58,044</b>

### Section 44AD

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

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	10,14,511	0	4,15,222	14,29,733
<b>Income u/s 44AD</b>	<b>4,01,522</b>	<b>0</b>	<b>56,522</b>	<b>4,58,044</b>

### Income Tax

Total Income	4,58,040
Basic Exemption	3,00,000
Income Tax	7,902
Rebate u/s 87A	7,902
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%	7,902
<b>Total</b>		<b>7,902</b>

## Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0137110	PUNJAB NATIONAL BANK	1371100100003030

Signature

For SIRJU SAHANI

Prepared by TAX INDIA

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