

SAURAV

AY 2024-2025

Address: S/O GOPAL DUTT kukar pind JALANDHAR -I

Jalandhar, PUNJAB - 144024

Mobile: 91-8968167872

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	JEUPS1658H	Status:	Individual
Date of Birth	10/09/1992	Residential Status:	Resident
Father's Name:	GOPAL DUTT	Gender:	Male
Bank A/C no.:	0233000105540517	IFSC code:	PUNB0023300
E-Filing Status:	E-Filed	Aadhaar Card Number:	544497095098
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		5,02,474
Gross Total Income		5,02,474
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,02,474 as per Section 288A	5,02,470

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

Salary Income

01/04/2023 - 31/03/2024

Net Salary	0
Less: Deduction u/s 16	0
Total Taxable Salary	0

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,02,474
Net Income under the head "Business and Profession"	5,02,474

Section 44AD

Business nature	Business code	Trade Name		
Retail sale of other products n.e.c	09028	Trading of General Goods		
Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,851	0	5,26,221	16,72,072
Income u/s 44AD	3,01,252	0	2,01,222	5,02,474

Income Tax

Total Income	5,02,470
Basic Exemption	3,00,000
Income Tax	10,124
Rebate u/s 87A	10,124
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%	10,124
Total		10,124

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E			

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0023300	PUNJAB NATIONAL BANK	0233000105540517

Signature

For SAURAV

Prepared by TAX INDIA

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