

VIJAY SHANKAR RAI

AY 2024-2025

Address: 2130 TIBBA ROAD, NEW JUNEJA COLONY

Ludhiana, Punjab - 141001

Mobile: 91-9780438698

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	CHSPS5622K	Status:	Individual
Date of Birth	20/01/1975	Residential Status:	Resident
Father's Name:	KISHOR RAI	Gender:	Male
Bank A/C no.:	3288082495	IFSC code:	CBIN0281295
E-Filing Status:	E-Filed	Aadhaar Card Number:	669203458463
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,87,488
Gross Total Income	4,87,488
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,87,488 as per Section 288A 4,87,490

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,87,488
Net Income under the head "Business and Profession"	4,87,488

Section 44AD

Business nature	Business code	Trade Name
Manufacture of fabricated metal products	04060	fabrication work

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	8,48,555	0	2,56,222	11,04,777
Income u/s 44AD	4,01,522	0	85,966	4,87,488

Income Tax

Total Income	4,87,490
Basic Exemption	3,00,000
Income Tax	9,375
Rebate u/s 87A	9,375
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%	9,375
Total		9,375

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	CBIN0281295	Central Bank of India	3288082495

Signature

For VIJAY SHANKAR RAI

Prepared by TAX INDIA

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