

RAVI KUMAR**AY 2024-2025**

Address: PROP: NEW HAIR WAVE SALOON S/O DES RAJ VPO HALWARA
Ludhiana, PUNJAB - 141107
Mobile: 91-8146524213
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	EWUPK1988R	Status:	Individual
Date of Birth	19/02/1998	Residential Status:	Resident
Father's Name:	DESRAJ	Gender:	Male
Bank A/C no.:	193100009985	IFSC code:	PSIB0000193
E-Filing Status:	E-Filed	Aadhaar Card Number:	238488331423
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		5,56,077
Other Sources		6,999
Gross Total Income		5,63,076
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,63,076 as per Section 288A	5,63,080

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,56,077
Net Income under the head "Business and Profession"	5,56,077

Section 44AD

Business nature	Business code	Trade Name
Hair dressing and other beauty treatment	21001	HAIR WAVE SALOON

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	12,48,554	0	4,15,222	16,63,776
Income u/s 44AD	4,51,522	0	1,04,555	5,56,077

Other Income

Interest Income from Saving Account		28
STATE BANK OF INDIA - 00000065149023107		28
Interest Income from Deposits		6,971
Total		6,999

Income Tax

Total Income	5,63,080
Basic Exemption	3,00,000
Income Tax	13,154
Rebate u/s 87A	13,154
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%	13,154
Total		13,154

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PSIB0000193	PUNJAB AND SIND BANK	193100009985
2	PUNB0137110	PUNJAB NATIONAL BANK	1371100100004720

Signature

For RAVI KUMAR

Prepared by TAX INDIA

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