

# MANMOHAN SAINI

AY 2024-  
2025

**Address:** PROP. KANHAIYA TOUR AND TRAVELS VILL NEW ABADI AKALGARH,  
PO HALWARA RD, RAIKOT,  
LUDHIANA, PUNJAB - 141106  
**Mobile:** 91-8284939377  
**E-Mail:** TAXINDIA967@GMAIL.COM

## Computation of Income (ITR4)

<b>PAN:</b>	GOXPS0558Q	<b>Status:</b>	Individual
<b>Date of Birth</b>	09/01/1996	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	RAM CHANDER SAINI	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	6068101001192	<b>IFSC code:</b>	CNRB0006068
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	840793637817
<b>Selected tax regime</b>	New Regime		

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

Business and Profession		5,97,377
<b>Gross Total Income</b>		<b>5,97,377</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,97,377 as per Section 288A	5,97,380
Less: Taxes Paid	TCS	- 11,879
<b>Refund</b>		<b>11,880</b>
Taxes are applicable as per normal provision Please refer <b>Annexure</b> for details		

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,97,377
<b>Net Income under the head "Business and Profession"</b>	<b>5,97,377</b>

### Section 44AD

Business nature	Business code	Trade Name
Passenger land transport	11003	KANHAIYA TOUR AND TRAVELS

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	8,98,555	0	3,52,622	12,51,177
<b>Income u/s 44AD</b>	<b>5,01,522</b>	<b>0</b>	<b>95,855</b>	<b>5,97,377</b>

### Income Tax

Total Income	5,97,380
Basic Exemption	3,00,000

Income Tax		14,869
Rebate u/s 87A		14,869
Tax after rebate		0
Tax Paid		-11,879
TCS	11,879	
Refund		11,880

### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	14,869
<b>Total</b>		<b>14,869</b>

### Taxes Paid

(TCS)

TCS

Name	Tan	Deducted Year	Brought Forward TCS	TCS Amount Claimed	Expenditure For Which TCS Paid	Balance
LOVELY AUTOS	JLDL00009C	2023		11,879	11,87,941	0

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	CNRB0006068	CANARA BANK	6068101001192

Signature

For MANMOHAN SAINI

Prepared by TAX INDIA

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