

# DEEPAK

AY 2024-2025

**Address:** S/o lakhvir Singh KOJ KALAN,  
JALANDHAR, PUNJAB - 144024  
**Mobile:** 91-9780337070  
**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	CHOPD8638J	<b>Status:</b>	Individual
<b>Date of Birth</b>	15/05/1988	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	LAKHVIR SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	0233000105511542	<b>IFSC code:</b>	PUNB0023300
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	313217973438
<b>Selected tax regime</b>	New Regime		

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

Business and Profession		4,01,222
<b>Gross Total Income</b>		<b>4,01,222</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,01,222 as per Section 288A	4,01,220
Less: Taxes Paid	TDS	- 1,529
<b>Refund</b>		<b>1,530</b>

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,01,222
<b>Net Income under the head "Business and Profession"</b>	<b>4,01,222</b>

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	4,51,522	0	0	4,51,522
<b>Income u/s 44AD</b>	<b>4,01,222</b>	<b>0</b>	<b>0</b>	<b>4,01,222</b>

### Income Tax

Total Income	4,01,220
Basic Exemption	3,00,000
Income Tax	5,061
Rebate u/s 87A	5,061
Tax after rebate	0
Tax Paid	-1,529
TDS	1,529
Refund	1,530

## Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	5,061
<b>Total</b>		<b>5,061</b>

## Taxes Paid

(TDS on Non Salary Income)

### TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
ZOMATO LIMITED	DELZ01898B	Business & Profession	2023		1,529	1,52,866	0

## Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0023300	PUNJAB NATIONAL BANK	0233000105511542

Signature

For DEEPAK

Prepared by TAX INDIA

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