

JATIN KALRA

AY 2024-2025

Address: 361 ST.NO.6 PARTAP SINGHWALA

Ludhiana, PUNJAB - 141008

Mobile: 91-8727852727

E-Mail: TAXINDIA967@GMAIL.COM

Computation of Income (ITR4)

PAN:	EPWPK3967M	Status:	Individual
Date of Birth	21/10/1993	Residential Status:	Resident
Father's Name:	RAKESH KALRA	Gender:	Male
Bank A/C no.:	309002010038089	IFSC code:	UBIN0530905
E-Filing Status:	E-Filed	Aadhaar Card Number:	479677320391
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,93,377
Gross Total Income		4,93,377
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,93,377 as per Section 288A	4,93,380

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,93,377
Net Income under the head "Business and Profession"	4,93,377

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	SERVICES

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	7,48,555	0	5,26,333	12,74,888
Income u/s 44AD	4,01,522	0	91,855	4,93,377

Income Tax

Total Income	4,93,380
Basic Exemption	3,00,000
Income Tax	9,669
Rebate u/s 87A	9,669
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%	9,669
Total		9,669

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UBIN0530905	UNION BANK OF INDIA	309002010038089

Signature

For JATIN KALRA

Prepared by TAX INDIA

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