

**ASHOK KUMAR****AY 2024-2025****Address:** W.L. 321 BASTI GUZAN

JALANDHAR, PUNJAB - 144002

**Mobile:** 91-7986393907**E-Mail:** TAXINDIA967@GMAIL.COM**Computation of Income (ITR4)**

<b>PAN:</b>	BRTPK2350N	<b>Status:</b>	Individual
<b>Date of Birth</b>	15/12/1976	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	SH. MAHESH CHANDER	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	0703000100171660	<b>IFSC code:</b>	PUNB0070300
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	307100921687
<b>Selected tax regime</b>	New Regime		

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

Business and Profession	5,00,477
Other Sources	3,677
<b>Gross Total Income</b>	<b>5,04,154</b>
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 5,04,154 as per Section 288A 5,04,150

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

**Business and Profession**

Particulars	Amount
Presumptive Income u/s 44AD	5,00,477
<b>Net Income under the head "Business and Profession"</b>	<b>5,00,477</b>

**Section 44AD**

Business nature	Business code	Trade Name
Manufacture of steel products	04056	MANUFACTURING

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	10,15,222	0	5,26,333	15,41,555
<b>Income u/s 44AD</b>	<b>3,25,622</b>	<b>0</b>	<b>1,74,855</b>	<b>5,00,477</b>

**Other Income**

Interest Income from Saving Account	500
PUNJAB NATIONAL BANK - 0703000100171660	431
POSTMASTER GENERAL CHENNAI CITY REGION - 3453366792	69
Interest Income from Deposits	3,177
POSTMASTER GENERAL CHENNAI CITY REGION - 020078397853	2,010

**Total****3,677****Income Tax**

Total Income	5,04,150
Basic Exemption	3,00,000
Income Tax	10,208
Rebate u/s 87A	10,208
Tax after rebate	0
Payable	0

**Normal Tax Breakup**

<b>Income Slab</b>	<b>Rate</b>	<b>Tax Amount</b>
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	10,208
<b>Total</b>		<b>10,208</b>

**Bank Account Details**

<b>SI No.</b>	<b>IFSC Code</b>	<b>Name of the Bank</b>	<b>Account No.</b>
1	PUNB0070300	PUNJAB NATIONAL BANK	0703000100171660

Signature

For ASHOK KUMAR

Prepared by TAX INDIA

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