

SHIV SHANKAR

AY 2024-
2025

Address: PROP. M/S GUPTA DEPARTMENTAL STORE, NEW ABADI AKALGARH,
RAIKOT ROAD, HALWARA A.D

Ludhiana, PUNJAB - 141106

Mobile: 91-9877891014

E-Mail: TAXINDIA967@GMAIL.COM

Computation of Income (ITR4)

PAN:	LBXPS3824D	Status:	Individual
Date of Birth	07/04/2000	Residential Status:	Resident
Father's Name:	VIJAY KUMAR GUPTA	Gender:	Male
Bank A/C no.:	39219752263	IFSC code:	SBIN0050213
E-Filing Status:	E-Filed	Aadhaar Card Number:	273575935108
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,52,674
Other Sources		525
Gross Total Income		4,53,199
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,53,199 as per Section 288A	4,53,200

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,52,674
Net Income under the head "Business and Profession"	4,52,674

Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	GUPTA DEPARTMENTAL STORE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,855	0	5,26,333	16,72,188
Income u/s 44AD	3,70,152	0	82,522	4,52,674

Other Income

Interest Income from Saving Account	525
Total	525

Income Tax

Total Income	4,53,200
Basic Exemption	3,00,000
Income Tax	7,660
Rebate u/s 87A	7,660
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%	7,660
Total		7,660

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050213	STATE BANK OF INDIA	39219752263

Signature

For SHIV SHANKAR

Prepared by TAX INDIA

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