

DINESH GUPTA

AY 2024-
2025

Address: H NO 728 NEAR JAIN GIRLS SCHOOL ST NO 3 IQBAL GANJ
CHOWNK

Ludhiana, PUNJAB - 141001

Mobile: 91-9592708020

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	BNRPD2765C	Status:	Individual
Date of Birth	16/06/1982	Residential Status:	Resident
Father's Name:	SHIV KUMAR	Gender:	Male
Bank A/C no.:	34925160632	IFSC code:	SBIN0001289
E-Filing Status:	E-Filed	Aadhaar Card Number:	306001987407
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	5,04,044
Other Sources	471
Gross Total Income	5,04,515
Less: Total Deductions	0
Total Income (Taxable)	5,04,520

Rounded off from 5,04,515 as per Section 288A

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,04,044
Net Income under the head "Business and Profession"	5,04,044

Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	BUSINESS

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	12,54,855	0	4,15,221	16,70,076
Income u/s 44AD	4,01,522	0	1,02,522	5,04,044

Other Income

Interest Income from Saving Account	471
Total	471

Income Tax

Total Income	5,04,520
Basic Exemption	3,00,000
Income Tax	10,226
Rebate u/s 87A	10,226
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%	10,226
Total		10,226

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0001289	STATE BANK OF INDIA	34925160632

Signature

For DINESH GUPTA

Prepared by TAX INDIA

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