

# GULSHAN KUMAR

AY 2024-  
2025

**Address:** 863 GULCHAMAN GALI NEAR SANGLA SHIVALA MANDIR CHAURA  
BAZAR

Ludhiana, PUNJAB - 141008

**Mobile:** 91-7837454320

**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	ANMPK7789F	<b>Status:</b>	Individual
<b>Date of Birth</b>	19/07/1973	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	DHIRAJ LAL	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	0766000100248930	<b>IFSC code:</b>	PUNB0007600
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	892969768309
<b>Selected tax regime</b>	New Regime		

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

Business and Profession		5,53,044
Other Sources		3,245
<b>Gross Total Income</b>		<b>5,56,289</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,56,289 as per Section 288A	5,56,290

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,53,044
<b>Net Income under the head "Business and Profession"</b>	<b>5,53,044</b>

### Section 44AD

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

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	12,48,555	0	4,15,222	16,63,777
<b>Income u/s 44AD</b>	<b>4,01,522</b>	<b>0</b>	<b>1,51,522</b>	<b>5,53,044</b>

### Other Income

Interest Income from Saving Account	3,245
<b>Total</b>	<b>3,245</b>

## Income Tax

Total Income	5,56,290
Basic Exemption	3,00,000
Income Tax	12,815
Rebate u/s 87A	12,815
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%	12,815
<b>Total</b>		<b>12,815</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0007600	PUNJAB NATIONAL BANK	0766000100248930

Signature

For GULSHAN KUMAR

Prepared by TAX INDIA

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