

BHARAT**AY 2024-2025****Address:** HOUSE NUMBER 6 MOHALLA NUMBER 13 JALANDHAR CANTT

JALANDHAR CANTT, PUNJAB - 144005

Mobile: 91-9878491012**E-Mail:** taxindia967@gmail.com**Computation of Income (ITR4)**

PAN:	CNUPB7792M	Status:	Individual
Date of Birth	13/11/1988	Residential Status:	Resident
Father's Name:	SHAMMI KUMAR	Gender:	Male
Bank A/C no.:	0233000105556642	IFSC code:	PUNB0023300
E-Filing Status:	E-Filed	Aadhaar Card Number:	911462322065
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Salary		30,037
Business and Profession		5,29,862
Other Sources		3,868
Gross Total Income		5,63,767
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 5,63,767 as per Section 288A
		5,63,770
Less: Taxes Paid	TDS	- 26,501
Refund		26,500

Taxes are applicable as per normal provision

Please refer **Annexure** for details**Salary Income**

MANPOWERGROUP SERVICES INDIA PRIVATE LIMITED	01/04/2023 - 31/03/2024
Salary u/s 17(1)	80,037
Basic Salary	80,037
Net Salary	80,037
Less: Deduction u/s 16	
Standard Deduction u/s 16(ia)	50,000
Total Taxable Salary	30,037

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,29,862
Net Income under the head "Business and Profession"	5,29,862

Section 44AD

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

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	0	6,52,622	6,52,622
Income u/s 44AD	0	0	5,29,862	5,29,862

Other Income

Interest Income from Saving Account				1,531
UCO BANK - 09710110060476			1,425	
PUNJAB NATIONAL BANK - 0233000105556642			106	
Interest Income from Deposits				2,337
PUNJAB NATIONAL BANK - 023300PU00082360			2,337	
Total				3,868

Income Tax

Total Income				5,63,770
Basic Exemption				3,00,000
Income Tax				13,189
Rebate u/s 87A				13,189
Tax after rebate				0
Tax Paid				-26,501
TDS		26,501		
Refund				26,500

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	13,189
Total		13,189

Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
DELM06144F	MANPOWERGROUP SERVICES INDIA PRIVATE LIMITED	80,037	

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
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MITPAL ENTERPRISES PRIVATE LIMITED	MUMM51028F	Business & Profession	2023		6,493	1,29,870	0
PUNJAB NATIONAL BANK	JLDP01650F	Other Sources	2023		0	2,337	0
SARTHAK	DELS63972G	Business & Profession	2023		20,008	3,99,992	0
Total					26,501		

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0023300	PUNJAB NATIONAL BANK	0233000105556642

Signature

For BHARAT

Prepared by TAX INDIA

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