

# RAKESH SAH

AY 2024-2025

**Address:** WARD NO 01 KATIAYA KATAIA  
West Champaran, BIHAR - 845453  
**Mobile:** 91-6280571568  
**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	LMVPS9490J	<b>Status:</b>	Individual
<b>Date of Birth</b>	01/01/1997	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	SUKHAL SAH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	672302010015322	<b>IFSC code:</b>	UBIN0567230
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	920603465853
<b>Selected tax regime</b>	New Regime		

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

Business and Profession	4,53,044
<b>Gross Total Income</b>	<b>4,53,044</b>
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,53,044 as per Section 288A 4,53,040

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,53,044
<b>Net Income under the head "Business and Profession"</b>	<b>4,53,044</b>

### Section 44AD

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

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,855	0	2,56,222	14,02,077
<b>Income u/s 44AD</b>	<b>4,01,522</b>	<b>0</b>	<b>51,522</b>	<b>4,53,044</b>

### Income Tax

Total Income	4,53,040
Basic Exemption	3,00,000
Income Tax	7,652
Rebate u/s 87A	7,652
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%	7,652
<b>Total</b>		<b>7,652</b>

## Bank Account Details

<b>SI No.</b>	<b>IFSC Code</b>	<b>Name of the Bank</b>	<b>Account No.</b>
1	UBIN0567230	UNION BANK OF INDIA	672302010015322

Signature

For RAKESH SAH

Prepared by TAX INDIA

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