

RUPESH KUMAR

AY 2024-
2025

Address: M/S SATYAM READYMADE AND MONEY TRANSFER VILL-BHATTIAN
PO-TAKHRAN TEH-SAMRALA
LUDHIANA, PUNJAB - 141115
Mobile: 91-8283857093

Computation of Income (ITR4)

PAN:	DRCPK5835F	Status:	Individual
Date of Birth	01/01/1993	Residential Status:	Resident
Father's Name:	RAMPARSAD BHAGAT	Gender:	Male
Bank A/C no.:	652410110014095	IFSC code:	BKID0006524
E-Filing Status:	E-Filed	Aadhaar Card Number:	640005946583
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		5,10,118
Other Sources		1,841
Gross Total Income		5,11,959
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,11,959 as per Section 288A	5,11,960
Less: Taxes Paid	TDS	- 1,584
Refund		1,580

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,10,118
Net Income under the head "Business and Profession"	5,10,118

Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	M/S SATYAM READYMADE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	12,54,855	0	6,88,555	19,43,410
Income u/s 44AD	4,41,522	0	68,596	5,10,118

Other Income

Interest Income from Saving Account	1,841
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Total **1,841**

Income Tax

Total Income			5,11,960
Basic Exemption			3,00,000
Income Tax			10,598
Rebate u/s 87A			10,598
Tax after rebate			0
Tax Paid			-1,584
TDS		1,584	
Refund			1,580

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	10,598
Total		10,598

Taxes Paid

(TDS on Non Salary Income)

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
MOBISAFAR SERVICES PRIVATE LIMITED	JLDT02150B	Business & Profession	2023		1,453	29,076	0
PARNAV ONLINE SOLUTIONS PRIVATE LIMITED	RTKP07269D	Business & Profession	2023		105	2,091	0
VIDCOM BUSINESS SOLUTION PRIVATE LIMITED	DELV19076B	Business & Profession	2023		26	521	0
Total					1,584		

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	BKID0006524	BANK OF INDIA	652410110014095

Signature

For RUPESH KUMAR

Prepared by TAX INDIA

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