

# SARVESH KUMAR SHARMA

AY 2024-  
2025

**Address:** house no-1305 Partap Singh Chadha Road Near Neem Wala Chowk  
Khud Mohalla ,Millerganj

Ludhiana, PUNJAB - 141003

**Mobile:** 91-7696716614

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

## Computation of Income (ITR4)

<b>PAN:</b>	GQHPS9741D	<b>Status:</b>	Individual
<b>Date of Birth</b>	01/09/1980	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	RAMESH CHAND	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	34868960879	<b>IFSC code:</b>	SBIN0004911
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	392048670845
<b>Selected tax regime</b>	New Regime		

## Tax Summary (Amount in 'Rs')

Business and Profession	4,41,522
<b>Gross Total Income</b>	<b>4,41,522</b>
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,41,522 as per Section 288A 4,41,520

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

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,41,522
<b>Net Income under the head "Business and Profession"</b>	<b>4,41,522</b>

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,855	0	0	11,45,855
<b>Income u/s 44AD</b>	<b>4,41,522</b>	<b>0</b>	<b>0</b>	<b>4,41,522</b>

## Income Tax

Total Income	4,41,520
Basic Exemption	3,00,000
Income Tax	7,076
Rebate u/s 87A	7,076
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%	7,076
<b>Total</b>		<b>7,076</b>

### **Bank Account Details**

<b>SI No.</b>	<b>IFSC Code</b>	<b>Name of the Bank</b>	<b>Account No.</b>
1	SBIN0004911	STATE BANK OF INDIA	34868960879

Signature

For SARVESH KUMAR SHARMA

Prepared by TAX INDIA

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