

# GULJIT KUMAR

AY 2024-2025

Address: Prop/ Bali karyana store VPO TALHAN

JALANDHAR, PUNJAB - 144025

Mobile: 91-9664484612

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4)

PAN:	BDQPK9534B	Status:	Individual
Date of Birth	23/11/1979	Residential Status:	Resident
Father's Name:	SANT RAM	Gender:	Male
Bank A/C no.:	21450100006460	IFSC code:	BARB0TRDJAL
E-Filing Status:	E-Filed	Aadhaar Card Number:	821660223194
Selected tax regime	New Regime		

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

Business and Profession	4,53,044
Other Sources	21,101
<b>Gross Total Income</b>	<b>4,74,145</b>
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,74,145 as per Section 288A 4,74,150

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	KARYANA STORE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,855	0	4,15,222	15,61,077
<b>Income u/s 44AD</b>	<b>3,01,522</b>	<b>0</b>	<b>1,51,522</b>	<b>4,53,044</b>

### Other Income

Interest Income from Saving Account	2,245
BANK OF BARODA - 21450100006460	1,246
POSTMASTER GENERAL CHENNAI CITY REGION - 4575033944	979
UNION BANK OF INDIA - 607202010002316	20
Interest Income from Deposits	18,856

POSTMASTER GENERAL CHENNAI CITY REGION - 4808134585	3,300
POSTMASTER GENERAL CHENNAI CITY REGION - 4635541358	11,400
BANK OF BARODA - 21450300004672	2,299
BANK OF BARODA - 21450300004217	1,857
<b>Total</b>	<b>21,101</b>

### Income Tax

Total Income	4,74,150
Basic Exemption	3,00,000
Income Tax	8,708
Rebate u/s 87A	8,708
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%	8,708
<b>Total</b>		<b>8,708</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	BARB0TRDJAL	BANK OF BARODA , JALANDHAR	21450100006460

Signature

For GULJIT KUMAR

Prepared by TAX INDIA

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