

# SURESH KUMAR

AY 2024-  
2025

**Address:** PROP M/S SURESH KUMAR PAN STORE NEW ABADI AKALGARH NEAR  
LUXMI NARAIN MANDIR, HALWARA AD

Ludhiana, PUNJAB - 141104

**Mobile:** 91-8968864244

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

## Computation of Income (ITR4)

<b>PAN:</b>	EUYPK6607K	<b>Status:</b>	Individual
<b>Date of Birth</b>	05/03/1970	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	PRAKASH CHAND	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	172701000003232	<b>IFSC code:</b>	IOBA0001727
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	914612421714
<b>Selected tax regime</b>	New Regime		

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

Business and Profession	3,62,774
Other Sources	52,392
<b>Gross Total Income</b>	<b>4,15,166</b>
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,15,166 as per Section 288A 4,15,170

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,62,774
<b>Net Income under the head "Business and Profession"</b>	<b>3,62,774</b>

### Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	SURESH KUMAR PAN STORE

  

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,855	0	4,58,555	16,04,410
<b>Income u/s 44AD</b>	<b>2,51,522</b>	<b>0</b>	<b>1,11,252</b>	<b>3,62,774</b>

### Other Income

Interest Income from Deposits	52,392
<b>Total</b>	<b>52,392</b>

## Income Tax

Total Income	4,15,170
Basic Exemption	3,00,000
Income Tax	5,759
Rebate u/s 87A	5,759
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%	5,759
<b>Total</b>		<b>5,759</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	IOBA0001727	INDIAN OVERSEAS BANK	172701000003232

Signature

For SURESH KUMAR

Prepared by TAX INDIA

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