

KAPIL DHURIYA

AY 2024-
2025

Address: PROP RK TELECOM HOUSE,NO 1232/2 ST NO-12/8 , DASHMESH
NAGAR MILLERGANJ

LUDHIANA, PUNJAB - 141003

Mobile: 91-9592537734

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	FQAPD7768B	Status:	Individual
Date of Birth	01/02/2001	Residential Status:	Resident
Father's Name:	RAM KHELARI	Gender:	Male
Bank A/C no.:	919592537734	IFSC code:	PYTM0123456
E-Filing Status:	E-Filed	Aadhaar Card Number:	515978842089
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	5,11,252
Other Sources	427
Gross Total Income	5,11,679
Less: Total Deductions	0
Total Income (Taxable)	5,11,680

Rounded off from 5,11,679 as per Section 288A

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,11,252
Net Income under the head "Business and Profession"	5,11,252

Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	RK TELECOM

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	14,58,555	0	0	14,58,555
Income u/s 44AD	5,11,252	0	0	5,11,252

Other Income

Interest Income from Saving Account	43
HDFC BANK LIMITED - 50100328966995	33
STATE BANK OF INDIA - 00000042118371404	10

Interest Income from Deposits	384
INDUSIND BANK LIMITED - 398007393175	384
Total	427

Income Tax

Total Income	5,11,680
Basic Exemption	3,00,000
Income Tax	10,584
Rebate u/s 87A	10,584
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%	10,584
Total		10,584

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PYTM0123456	PAYTM PAYMENTS BANK LTD	919592537734

Signature

For KAPIL DHURIYA

Prepared by TAX INDIA

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