

ANKIT KATARIA

AY 2024-2025

Address: Q.NO-128-C TYPE-4D/S,RAIL COACH FACTORY

Kapurthala, PUNJAB - 144602

Mobile: 91-6280855458

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

| | | | |
|----------------------------|-------------|-----------------------------|--------------|
| PAN: | NZPPK4290F | Status: | Individual |
| Date of Birth | 05/11/1994 | Residential Status: | Resident |
| Father's Name: | RAJ KUMAR | Gender: | Male |
| Bank A/C no.: | 55155266308 | IFSC code: | SBIN0050540 |
| E-Filing Status: | E-Filed | Aadhaar Card Number: | 857626385492 |
| Selected tax regime | New Regime | | |

Tax Summary (Amount in 'Rs')

| | | |
|---------------------------|---|-----------------|
| Business and Profession | | 4,03,044 |
| Gross Total Income | | 4,03,044 |
| Less: Total Deductions | | 0 |
| Total Income (Taxable) | Rounded off from 4,03,044 as per Section 288A | 4,03,040 |

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

Business and Profession

| Particulars | Amount |
|--|-----------------|
| Presumptive Income u/s 44AD | 4,03,044 |
| Net Income under the head "Business and Profession" | 4,03,044 |

Section 44AD

| Business nature | Business code | Trade Name |
|-------------------------------------|---------------|------------|
| Retail sale of other products n.e.c | 09028 | BUSINESS |

| Particulars | Cash Transactions (8%) | Any Other Mode Transactions (8%) | Banking Mode Transactions (6%) | Total |
|------------------------|------------------------|----------------------------------|--------------------------------|-----------------|
| Gross Receipt | 9,85,966 | 0 | 5,26,333 | 15,12,299 |
| Income u/s 44AD | 3,01,522 | 0 | 1,01,522 | 4,03,044 |

Income Tax

| | |
|------------------|----------|
| Total Income | 4,03,040 |
| Basic Exemption | 3,00,000 |
| Income Tax | 5,152 |
| Rebate u/s 87A | 5,152 |
| 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% | 5,152 |
| Total | | 5,152 |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|--------|-------------|---------------------|-------------|
| 1 | SBIN0050540 | STATE BANK OF INDIA | 55155266308 |

Signature

For ANKIT KATARIA

Prepared by TAX INDIA

(TAXINFINANCE.COM)