

# SAHIL

AY 2024-2025

**Address:** h no 97 st no 1 peeru banda salem tabri

Ludhiana, PUNJAB - 141008

**Mobile:** 91-9914969055

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

## Computation of Income (ITR4)

<b>PAN:</b>	KFWPS1387K	<b>Status:</b>	Individual
<b>Date of Birth</b>	27/07/2001	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	RAJ BAHADUR	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	5566720111	<b>IFSC code:</b>	CBIN0280363
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	841074211041
<b>Selected tax regime</b>	New Regime		

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

Business and Profession	5,10,522
<b>Gross Total Income</b>	<b>5,10,522</b>
Less: Total Deductions	0
Total Income (Taxable)	5,10,522

Rounded off from 5,10,522 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	5,10,522
<b>Net Income under the head "Business and Profession"</b>	<b>5,10,522</b>

### Section 44AD

Business nature	Business code	Trade Name
Coaching centres and tuitions	17006	TUTION CENTER

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,152	0	0	11,45,152
<b>Income u/s 44AD</b>	<b>5,10,522</b>	<b>0</b>	<b>0</b>	<b>5,10,522</b>

### Income Tax

Total Income	5,10,520
Basic Exemption	3,00,000
Income Tax	10,526
Rebate u/s 87A	10,526
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%	10,526
<b>Total</b>		<b>10,526</b>

## Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	CBIN0280363	CENTRAL BANK OF INDIA	5566720111

## Financial Particulars

### In case of presumptive income

Financial particulars as on 31/03/2024	
Sundry Debtors	0
Sundry Creditors	0
Stock-in-trade	0
Cash Balance	23,563

Signature

For SAHIL

Prepared by TAX INDIA

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