

SANTOSH KUMAR

AY 2024-
2025

Address: HOUSE NO-51 ST NO-01 NEAR PIPAL CHOWK MAHA MAYA NAGAR
LOHARA

Ludhiana, PUNJAB - 141016

Mobile: 91-9256701432

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	BQAPK4444F	Status:	Individual
Date of Birth	21/11/1971	Residential Status:	Resident
Father's Name:	MANOHAR LAL	Gender:	Male
Bank A/C no.:	07782010027250	IFSC code:	ORBC0100778
E-Filing Status:	E-Filed	Aadhaar Card Number:	957376377840
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	5,01,522
Gross Total Income	5,01,522
Less: Total Deductions	0
Total Income (Taxable)	5,01,520
	Rounded off from 5,01,522 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	5,01,522
Net Income under the head "Business and Profession"	5,01,522

Section 44AD

Business nature	Business code	Trade Name
Retail sale of hardware, paint and glass	09026	RETAILER

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	12,54,855	0	0	12,54,855
Income u/s 44AD	5,01,522	0	0	5,01,522

Income Tax

Total Income	5,01,520
Basic Exemption	3,00,000
Income Tax	10,076
Rebate u/s 87A	10,076

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%	10,076
Total		10,076

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	ORBC0100778	ORIENTAL BANK OF COMMERCE	07782010027250

Signature

For SANTOSH KUMAR

Prepared by TAX INDIA

(TAXINFINANCE.COM) Cont :- 9658020000