

**ASHU VERMA****AY 2024-2025****Address:** HOUSE NO 6 MOHALLA NO 30 Jalandhar -II

Jalandhar, PUNJAB - 144005

**Mobile:** 91-9855816990**E-Mail:** taxindia967@gmail.com**Computation of Income (ITR4)**

<b>PAN:</b>	AIBPV9106H	<b>Status:</b>	Individual
<b>Date of Birth</b>	19/09/1977	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	VISHWA NATH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	0233000105499301	<b>IFSC code:</b>	PUNB0023300
<b>E-Filing Status:</b>	Not E-Filed	<b>Aadhaar Card Number:</b>	625545340730
<b>Selected tax regime</b>	New Regime		

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

Business and Profession		5,21,107
Other Sources		50,148
<b>Gross Total Income</b>		<b>5,71,255</b>
Less: Total Deductions		0
<b>Total Income (Taxable)</b>	Rounded off from 5,71,255 as per Section 288A	<b>5,71,260</b>

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

**Business and Profession**

<b>Particulars</b>	<b>Amount</b>
Presumptive Income u/s 44AD	5,21,107
<b>Net Income under the head "Business and Profession"</b>	<b>5,21,107</b>

**Section 44AD**

<b>Business nature</b>	<b>Business code</b>	<b>Trade Name</b>
Retail sale of other products n.e.c	09028	ASHU TRADERS

<b>Particulars</b>	<b>Cash Transactions (8%)</b>	<b>Any Other Mode Transactions (8%)</b>	<b>Banking Mode Transactions (6%)</b>	<b>Total</b>
Gross Receipt	12,54,111	0	3,52,623	16,06,734
<b>Income u/s 44AD</b>	<b>4,01,522</b>	<b>0</b>	<b>1,19,585</b>	<b>5,21,107</b>

**Other Income**

Interest Income from Saving Account		14,628
PUNJAB NATIONAL BANK - 0233000105499301		11,798
UCO BANK - 09710100013265		1,907
STATE BANK OF INDIA - 00000031589005837		562
POSTMASTER GENERAL CHENNAI CITY REGION - 1758806500		361

Interest Income from Deposits	35,520
PUNJAB NATIONAL BANK - 0233004400190743	4,882
PUNJAB NATIONAL BANK - 023300QP00001851	5,989
PUNJAB NATIONAL BANK - 023300QP00001620	6,122
UCO BANK - 09710310113592	1,741
UCO BANK - 09710310143858	4,439
UCO BANK - 09710310113653	1,634
UCO BANK - 09710310143865	4,439
STATE BANK OF INDIA - 00000038666839673	6,274
<b>Total</b>	<b>50,148</b>

### Income Tax

Total Income	5,71,260
Basic Exemption	3,00,000
Income Tax	13,563
Rebate u/s 87A	13,563
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%	13,563
<b>Total</b>		<b>13,563</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0023300	PUNJAB NATIONAL BANK	0233000105499301

Signature

For ASHU VERMA

Prepared by TAX INDIA

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