

# ASHISH SINHA

AY 2024-2025

**Address:** H.NO. 8 PUNJABI BAGH COLONY Ludhiana (East) LUDHIANA

Ludhiana H.O, PUNJAB - 141001

**Mobile:** 91-9878987227

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

## Computation of Income (ITR4)

|                            |                      |                             |              |
|----------------------------|----------------------|-----------------------------|--------------|
| <b>PAN:</b>                | CURPS7136J           | <b>Status:</b>              | Individual   |
| <b>Date of Birth</b>       | 31/12/1976           | <b>Residential Status:</b>  | Resident     |
| <b>Father's Name:</b>      | AWADHESH KUMAR SINHA | <b>Gender:</b>              | Male         |
| <b>Bank A/C no.:</b>       | 465310110003555      | <b>IFSC code:</b>           | BKID0008400  |
| <b>E-Filing Status:</b>    | E-Filed              | <b>Aadhaar Card Number:</b> | 423484990926 |
| <b>Selected tax regime</b> | New Regime           |                             |              |

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

|                               |                 |
|-------------------------------|-----------------|
| Business and Profession       | 4,91,522        |
| Other Sources                 | 2,603           |
| <b>Gross Total Income</b>     | <b>4,94,125</b> |
| Less: Total Deductions        | 0               |
| <b>Total Income (Taxable)</b> | <b>4,94,130</b> |

Rounded off from 4,94,125 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                                | 4,91,522        |
| <b>Net Income under the head "Business and Profession"</b> | <b>4,91,522</b> |

| Particulars            | Cash Transactions (8%) | Any Other Mode Transactions (8%) | Banking Mode Transactions (6%) | Total           |
|------------------------|------------------------|----------------------------------|--------------------------------|-----------------|
| Gross Receipt          | 12,48,555              | 0                                | 0                              | 12,48,555       |
| <b>Income u/s 44AD</b> | <b>4,91,522</b>        | <b>0</b>                         | <b>0</b>                       | <b>4,91,522</b> |

### Other Income

|                                     |              |
|-------------------------------------|--------------|
| Interest Income from Saving Account | 2,603        |
| <b>Total</b>                        | <b>2,603</b> |

### Income Tax

|                  |          |
|------------------|----------|
| Total Income     | 4,94,130 |
| Basic Exemption  | 3,00,000 |
| Income Tax       | 9,707    |
| Rebate u/s 87A   | 9,707    |
| 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%   | 9,707        |
| <b>Total</b>     |      | <b>9,707</b> |

## Bank Account Details

| SI No. | IFSC Code   | Name of the Bank | Account No.     |
|--------|-------------|------------------|-----------------|
| 1      | BKID0008400 | BANK OF INDIA    | 465310110003555 |

Signature

For ASHISH SINHA

Prepared by TAX INDIA

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