

Rohit

AY 2024-2025

Address: S/O CHAMAN LAL VILL GOBINDPUR NIJARAN
JALANDHAR, PUNJAB - 144623
Mobile: 91-7009112688
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	EMKPR0241E	Status:	Individual
Date of Birth	12/03/1999	Residential Status:	Resident
Father's Name:	Chaman Lal	Gender:	Male
Bank A/C no.:	50100516963960	IFSC code:	HDFC0002102
E-Filing Status:	E-Filed	Aadhaar Card Number:	216307745950
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	5,10,188
Other Sources	2,116
Gross Total Income	5,12,304
Less: Total Deductions	0
Total Income (Taxable)	5,12,300

Rounded off from 5,12,304 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	5,10,188
Net Income under the head "Business and Profession"	5,10,188

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	10,89,888	0	0	10,89,888
Income u/s 44AD	5,10,188	0	0	5,10,188

Other Income

Interest Income from Saving Account	2,061
HDFC BANK LIMITED - 50100516963960	1,974
STATE BANK OF INDIA - 00000032334546282	87
Interest Income from Deposits	55
HDFC BANK LIMITED - 50300844373932	55
Total	2,116

Income Tax

Total Income	5,12,300
Basic Exemption	3,00,000

Income Tax	10,615
Rebate u/s 87A	10,615
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%	10,615
Total		10,615

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0002102	HDFC BANK	50100516963960

Signature

For Rohit

Prepared by TAX INDIA

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