

MOHD ALAM

AY 2024-
2025

Address: H NO - E-10-6869-98/1A DEEP VIHAR FAMBRA ROAD SABRI
MASJID

Ludhiana, PUNJAB - 141008

Mobile: 91-8383828667

E-Mail: TAXINDIA967@GMAIL.COM

Computation of Income (ITR4)

PAN:	BPZPA2244H	Status:	Individual
Date of Birth	10/11/1977	Residential Status:	Resident
Father's Name:	MOHD NURUL	Gender:	Male
Bank A/C no.:	0155000104242198	IFSC code:	PUNB0303100
E-Filing Status:	E-Filed	Aadhaar Card Number:	710118530599
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		6,03,000
Gross Total Income		6,03,000
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 6,03,000 as per Section 288A	6,03,000
Less: Taxes Paid	TDS	- 17
Refund		20

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	6,03,000
Net Income under the head "Business and Profession"	6,03,000

Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	MODH GENRAL STORE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,23,233	0	4,54,344	15,77,577
Income u/s 44AD	4,01,234	0	2,01,766	6,03,000

Income Tax

Total Income	6,03,000
Basic Exemption	3,00,000

Income Tax		15,300
Rebate u/s 87A		15,300
Tax after rebate		0
Tax Paid		-17
TDS	17	
Refund		20

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	15,000
6 lakh to 9 lakh	10%	300
Total		15,300

Taxes Paid

(TDS on Non Salary Income)

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
SERENITY TRADES PRIVATE LIMITED	MUMS64448G	Business & Profession	2023		17	330	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0303100	PUNJAB NATIONAL BANK	0155000104242198

Signature

For MOHD ALAM

Prepared by TAX INDIA

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