

SUNIL KUMAR

AY 2024-2025

Address: House No- C 91 Sofi Pind B.O Sufipind

JALANDHAR, PUNJAB - 144024

Mobile: 91-8699691420

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	EXFPK8701N	Status:	Individual
Date of Birth	15/04/1996	Residential Status:	Resident
Father's Name:	RASHPAL KUMAR	Gender:	NotInitialized
Bank A/C no.:	55158558081	IFSC code:	SBIN0050838
E-Filing Status:	E-Filed	Aadhaar Card Number:	912584812680
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Salary		1,05,056
Business and Profession		3,03,453
Other Sources		409
Gross Total Income		4,08,918
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,08,918 as per Section 288A	4,08,920

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Salary Income

LOVELY INTERNATIONAL TRUST

Salary u/s 17(1)	1,55,056	
Net Salary		1,55,056
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		1,05,056

Business and Profession

Particulars	Amount	
Presumptive Income u/s 44AD	3,03,453	
Net Income under the head "Business and Profession"		3,03,453

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	SUNIL KUMAR ELECTRICIAN

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	10,98,999	0	2,34,333	13,33,332
Income u/s 44AD	2,01,566	0	1,01,887	3,03,453

Other Income

Interest Income from Saving Account				409
STATE BANK OF INDIA - 00000055158558081				409
Total				409

Income Tax

Total Income				4,08,920
Basic Exemption				3,00,000
Income Tax				5,446
Rebate u/s 87A				5,446
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%	5,446
Total		5,446

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
JL DL00002C	LOVELY INTERNATIONAL TRUST	1,55,056	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050838	STATE BANK OF INDIA	55158558081

Signature

For SUNIL KUMAR

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