

RAJNI**AY 2024-2025****Address:** M/S CHOWDHARY ENTERPRISES HOUSE NO. 209 EKTA NAGAR

Jalandhar, PUNJAB - 144009

Mobile: 91-9877755607**E-Mail:** taxindia967@gmail.com**Computation of Income (ITR4)**

PAN:	CEKPR6797H	Status:	Individual
Date of Birth	18/05/1997	Residential Status:	Resident
Father's Name:	RAM SHINGAR CHOWDHARY	Gender:	Female
Bank A/C no.:	50200040936338	IFSC code:	HDFC0001581
E-Filing Status:	E-Filed	Aadhaar Card Number:	529084240184
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		5,62,342
Other Sources		12,904
Gross Total Income		5,75,246
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 5,75,246 as per Section 288A
		5,75,250
Less: Taxes Paid	TDS	- 2,177
Refund		2,180

Taxes are applicable as per normal provision

Please refer **Annexure** for details**Business and Profession**

Particulars	Amount
Presumptive Income u/s 44AD	5,62,342
Net Income under the head "Business and Profession"	5,62,342

Section 44AD

Business nature	Business code	Trade Name
Cyber café	14007	M/S CHOWDHARY ENTERPRISES
Other services n.e.c.	21008	SERVICES

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,23,242	0	4,34,441	15,57,683
Income u/s 44AD	4,10,899	0	1,51,443	5,62,342

Other Income

Interest Income from Saving Account		2,292
AXIS BANK LIMITED - 918010112371839		1,299

STATE BANK OF INDIA - 00000039728699990	931	
KOTAK MAHINDRA BANK LIMITED - 9146549053	36	
PUNJAB GRAMIN BANK - 86430100033901	15	
PUNJAB NATIONAL BANK - 2231001500017350	11	
Interest Income from Deposits		636
BANK OF BARODA	636	
Dividend Income from Domestic Company		9,976
Q1(upto 15th June)	9,976	
Q2(upto 15th September)	0	
Q3(upto 15th December)	0	
Q4(upto 15th March)	0	
16th March to 31st March	0	
Total		12,904

Income Tax

Total Income		5,75,250
Basic Exemption		3,00,000
Income Tax		13,763
Rebate u/s 87A		13,763
Tax after rebate		0
Tax Paid		-2,177
TDS	2,177	
Refund		2,180

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	13,763
Total		13,763

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
BANK OF BARODA	MUMB12529G	Other Sources	2023		0	636	0
CSC E-GOVERNANCE SERVICES INDIA LIMITED	DELC11375A	Business & Profession	2023		69	1,343	0
CSC E-GOVERNANCE SERVICES INDIA LIMITED	DELC11375A	Business & Profession	2023		1	14	0

LIFE INSURANCE CORP. OF INDIA	JLDL00308A	Business & Profession	2023		0	13,022	0
MOBISAFAR SERVICES PRIVATE LIMITED	JLDT02150B	Business & Profession	2023		911	18,237	0
RELIANCE RETAIL LIMITED	MUMR19954E	Business & Profession	2023		7	135	0
SAVE SOLUTIONS PRIVATE LIMITED	PTNS06353E	Business & Profession	2023		1	40	0
SRPS FINTECH PRIVATE LIMITED	BPLS19481A	Business & Profession	2023		190	3,768	0
TATA STEEL LIMITED	MUMT00249E	Other Sources	2023		998	9,976	0
Total					2,177		

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0001581	HDFC BANK LTD	50200040936338

Financial Particulars

In case of presumptive income

Financial particulars as on 31/03/2024	
Sundry Debtors	0
Sundry Creditors	0
Stock-in-trade	0
Cash Balance	13,444

Signature

For RAJNI

Prepared by TAX INDIA

(TAXINFINANCE.COM) Cont :- 9658020000