AY 2024-2025

TARUN SHARMA

Address: H.NO. 1332 MAST RAM SNACKS AND SWEETS SHOP BABA BUDHA JI

NAGAR RAMAMANDI

JALANDHAR, PUNJAB - 144005

Mobile: 91-6239818690

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

| PAN: | KGCPS0119E | Status: | Individual |
|----------------------|-----------------|----------------------------|-----------------|
| Date of Birth | 01/12/1999 | Residential Status: | Resident |
| Father's Name: | SHAM LAL | Gender: | Male |
| Bank A/C no.: | 00931000086395 | IFSC code: | PSIB0000093 |
| Acknowledgement No.: | 499085620250624 | E-Filing Status: | Original Return |
| Aadhaar Card Number: | 763639872969 | Selected tax regime | New Regime |

Tax Summary (Amount in 'Rs')

| Business and Profession | l | | | 4,81,655 |
|---------------------------|---|------|--------------------------------------|----------|
| Other Sources | | | | 13,678 |
| Gross Total Income | | | | 4,95,333 |
| Less: Total Deductions | | | | 0 |
| | _ | | Rounded off from 4 95 333 as per | |

Total Income (Taxable) Rounded off from 4,95,333 as per Section 288A 4,95,330

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Business and Profession

| Particulars | Amount | |
|---|----------|---|
| Presumptive Income u/s 44AD | 4,81,655 | |
| Net Income under the head "Business and Profession" | 4,81,65 | 5 |

Section 44AD

| Business nature | | Business code | Trade Name | | |
|-------------------------------------|------------------------|---------------------------------|--------------------------------|--|--|
| Retail sale of other products n.e.c | | 09028 | MAST RAM SNACKS AND SWEET SHOP | | |
| Particulars | Cash Transactions (8%) | Any Other Mo Transactions (8 | e intal | | |
| Gross Receipt | 15,14,122 | 0 | 0 15,14,122 | | |
| Income u/s 44AD | 4,81,655 | 0 | 0 4,81,655 | | |
| Other Income | | | | | |

| Interest Income from Saving Account | 13,678 |
|-------------------------------------|--------|
| Total | 13,678 |

Income Tax

| Total Income | 4,95,330 |
|------------------|----------|
| Basic Exemption | 3,00,000 |
| Income Tax | 9,767 |
| Rebate u/s 87A | 9,767 |
| 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% | 9,767 |
| Total | | 9,767 |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|--------|-------------|---|----------------|
| 1 | PSIB0000093 | PUNJAB & SIND BANK, RAMAMANDI,JALANDHAR | 00931000086395 |

Signature Prepared by TAX INDIA

For TARUN SHARMA (TAXINFINANCE.COM)