

GURMAILLAL LAL

AY 2024-2025

Address: s/o sadhu ram kot kalan kot kalan

Jalandhar, PUNJAB - 144024

Mobile: 91-9478616939

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	ACUPL3935B	Status:	Individual
Date of Birth	31/05/1970	Residential Status:	Resident
Father's Name:	SADHU RAM	Gender:	Male
Bank A/C no.:	50100227872241	IFSC code:	HDFC0001383
E-Filing Status:	E-Filed	Aadhaar Card Number:	747323896465
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		5,20,988
Other Sources		33,025
Gross Total Income		5,54,013
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,54,013 as per Section 288A	5,54,010
Less: Taxes Paid	TDS	- 6,478
Refund		6,480

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,20,988
Net Income under the head "Business and Profession"	5,20,988

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	TAXI SERVICE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	12,32,331	0	12,32,331
Income u/s 44AD	0	5,20,988	0	5,20,988

Other Income

Interest Income from Saving Account	7,921
HDFC BANK LIMITED - 50100227872241	5,886
PUNJAB NATIONAL BANK - 6606000100002067	804

PUNJAB NATIONAL BANK - 00672191006408	136	
PUNJAB NATIONAL BANK - 00672121023048	274	
PUNJAB NATIONAL BANK - 00672010028540	349	
UCO BANK - 09710100006340	472	
Interest Income from Deposits		25,104
HDFC BANK LIMITED - 50300785658428	20,381	
INDUSIND BANK LIMITED - 396026642967	484	
HDFC BANK LIMITED - 50400287765460	4,034	
HDFC BANK LIMITED - 50400281368142	205	
Total		33,025

Income Tax

Total Income		5,54,010
Basic Exemption		3,00,000
Income Tax		12,701
Rebate u/s 87A		12,701
Tax after rebate		0
Tax Paid		-6,478
TDS	6,478	
Refund		6,480

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	12,701
Total		12,701

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
ANI TECHNOLOGIES PRIVATE LIMITED	BLRA28054F	Business & Profession	2023		212	2,676	0
ANI TECHNOLOGIES PRIVATE LIMITED	BLRA28054F	Business & Profession	2023		6,266	1,37,025	0
Total					6,477		

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0001383	HDFC BANK	50100227872241

Signature

For GURMAILLAL LAL

Prepared by TAX INDIA

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