

SHADIK HUSAIN

AY 2024-2025

Address: PATIYALI TEHSHIL GANERSHPURA
KASGANJ, UTTAR PRADESH - 207242
Mobile: 91-9016753523
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Computation of Income (ITR4)

PAN:	BDGPH0192A	Status:	Individual
Date of Birth	01/01/1996	Residential Status:	Resident
Father's Name:	SAMSHAD HUSAIN	Gender:	Male
Bank A/C no.:	920010066608686	IFSC code:	UTIB0000466
E-Filing Status:	E-Filed	Aadhaar Card Number:	623148615772
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession			5,36,111
Other Sources			1,947
Gross Total Income			5,38,058
Less: Total Deductions			0
Total Income (Taxable)		Rounded off from 5,38,058 as per Section 288A	5,38,060

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,36,111
Net Income under the head "Business and Profession"	5,36,111

Section 44AD

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

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	10,98,781	0	4,34,444	15,33,225
Income u/s 44AD	4,01,667	0	1,34,444	5,36,111

Other Income

Interest Income from Saving Account	1,947
Total	1,947

Income Tax

Total Income	5,38,060
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Basic Exemption	3,00,000
Income Tax	11,903
Rebate u/s 87A	11,903
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%	11,903
Total		11,903

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UTIB0000466	Axis Bank	920010066608686

Signature

For SHADIK HUSAIN

Prepared by TAX INDIA

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