

MD REZAUDDIN

AY 2024-2025

Address: BITHUWAR UDAYPUR BITHWAR

Madhubani, BIHAR - 847231

Mobile: 91-9264224208

E-Mail: taxindia967@gmail.com

Computation of Income (ITR3)

PAN:	FACPR9572K	Status:	Individual
Date of Birth	01/01/2001	Residential Status:	Resident
Father's Name:	MD SALAHUDDIN	Gender:	Male
Bank A/C no.:	66170100007241	IFSC code:	BARBOVJKKWA
E-Filing Status:	E-Filed	Aadhaar Card Number:	673333073702
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession			5,54,332
Other Sources			16
Other Income (Special tax rate - 30%)			4,055
Gross Total Income			5,58,403
Less: Total Deductions			0
	Total Income (Taxable)	Rounded off from 5,58,403 as per Section 288A	5,58,400
Less: Taxes Paid		TDS	- 1,216
Refund			1,220

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,54,332
Net Income under the head "Business and Profession"	5,54,332

Section 44AD

Business nature	Business code	Trade Name
Coaching centres and tuitions	17006	TUITION CENTRE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	12,32,222	0	3,12,313	15,44,535
Income u/s 44AD	4,10,899	0	1,43,433	5,54,332

Other Income

Interest Income from Saving Account		16
ICICI BANK LIMITED - 132801510340		16

Other Income		4,055
115BB - Winnings from lotteries, puzzles, races,card games etc. - OTHER		4,055
Total		4,071

Income Tax

Total Income		5,58,400
Basic Exemption		3,00,000
Income Tax		13,934
Income Tax at normal rates	12,717	
Income Tax at 30%	1,217	
Rebate u/s 87A		13,934
Tax after rebate		0
Tax Paid		-1,216
TDS	1,216	
Refund		1,220

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	12,717
Total		12,717

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
SPORTA TECHNOLOGIES PRIVATE LIMITED	MUMD22277D	Other Sources	2023		1,216	4,054	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	BARBOVJKKWA	BANK OF BARODA	66170100007241

Signature

For MD REZAUDDIN

Prepared by TAX INDIA

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