

# ASHOK KUMAR

AY 2024-2025

Address: PROP. SANI GENERAL STORE REHMAN PUR

Jalandhar, PUNJAB - 144024

Mobile: 91-9465107886

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4)

|                            |               |                             |                |
|----------------------------|---------------|-----------------------------|----------------|
| <b>PAN:</b>                | AQAPK6103G    | <b>Status:</b>              | Individual     |
| <b>Date of Birth</b>       | 16/04/1968    | <b>Residential Status:</b>  | Resident       |
| <b>Father's Name:</b>      | BISHAN DASS   | <b>Gender:</b>              | NotInitialized |
| <b>Bank A/C no.:</b>       | 3610101002307 | <b>IFSC code:</b>           | CNRB0003610    |
| <b>E-Filing Status:</b>    | E-Filed       | <b>Aadhaar Card Number:</b> | 773623978815   |
| <b>Selected tax regime</b> | New Regime    |                             |                |

### Tax Summary (Amount in 'Rs')

|                           |   |                 |
|---------------------------|---|-----------------|
| Business and Profession   |   | 4,88,443        |
| <b>Gross Total Income</b> |   | <b>4,88,443</b> |
| Less: Total Deductions    |   | 0               |
| Total Income (Taxable)    | Rounded off from 4,88,443 as per Section 288A | 4,88,440        |

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

### Salary Income

**EMPLOYER** 01/04/2023 - 31/03/2024

|                             |          |
|-----------------------------|----------|
| Less: Deduction u/s 16      | 0        |
| <b>Total Taxable Salary</b> | <b>0</b> |

### Business and Profession

| Particulars  | Amount          |
|--|-----------------|
| Presumptive Income u/s 44AD                                | 4,88,443        |
| <b>Net Income under the head "Business and Profession"</b> | <b>4,88,443</b> |

| Particulars            | Cash Transactions (8%) | Any Other Mode Transactions (8%) | Banking Mode Transactions (6%) | Total           |
|------------------------|------------------------|----------------------------------|--------------------------------|-----------------|
| Gross Receipt          | 13,43,444              | 0                                | 2,32,333                       | 15,75,777       |
| <b>Income u/s 44AD</b> | <b>4,01,677</b>        | <b>0</b>                         | <b>86,766</b>                  | <b>4,88,443</b> |

### Income Tax

|                 |          |
|-----------------|----------|
| Total Income    | 4,88,440 |
| Basic Exemption | 3,00,000 |
| Income Tax      | 9,422    |
| Rebate u/s 87A  | 9,422    |

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%   | 9,422        |
| <b>Total</b>     |      | <b>9,422</b> |

### Taxes Paid

(TDS on Salary)

TDS on Salary

| Tan        | Name     | Income Chargeable | Tax Deducted |
|------------|----------|-------------------|--------------|
| BLRO00347E | EMPLOYER | 0                 |              |

### Bank Account Details

| SI No. | IFSC Code   | Name of the Bank | Account No.   |
|--------|-------------|------------------|---------------|
| 1      | CNRB0003610 | CANARA BANK      | 3610101002307 |

Signature

For ASHOK KUMAR

Prepared by TAX INDIA

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