

# VINAY KUMAR BATRA

AY 2024-2025

Address: H.NO.88-D NIJJAR STREET DEEP NAGAR

JALANDHAR, PUNJAB - 144005

Mobile: 91-7009127348

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4)

PAN:	COOPB5360J	Status:	Individual
Date of Birth	02/08/1994	Residential Status:	Resident
Father's Name:	ASHOK KUMAR BATRA	Gender:	Male
Bank A/C no.:	09710110010730	IFSC code:	UCBA0000971
E-Filing Status:	E-Filed	Aadhaar Card Number:	372209978809
Selected tax regime	New Regime		

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

Business and Profession		3,41,344
<b>Gross Total Income</b>		<b>3,41,344</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 3,41,344 as per Section 288A	3,41,340

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,41,344
<b>Net Income under the head "Business and Profession"</b>	<b>3,41,344</b>

### Section 44AD

Business nature	Business code	Trade Name
Coaching centres and tuitions	17006	BATRA CLASSES

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	11,23,441	0	11,23,441
<b>Income u/s 44AD</b>	<b>0</b>	<b>3,41,344</b>	<b>0</b>	<b>3,41,344</b>

### Income Tax

Total Income	3,41,340
Basic Exemption	3,00,000
Income Tax	2,067
Rebate u/s 87A	2,067
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%	2,067
<b>Total</b>		<b>2,067</b>

## Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UCBA0000971	UCO BANK	09710110010730

Signature

For VINAY KUMAR BATRA

Prepared by TAX INDIA

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