

SONU KHANNA

AY 2024-
2025

Address: PROP KHANAAZ DIGITAL STUDIO H. No. 1129 STREET No. 2
NOORWALA ROAD,BASANT VIHAR
Ludhiana, PUNJAB - 141008
Mobile: 91-9814233023
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	AVXPK5030E	Status:	Individual
Date of Birth	18/01/1976	Residential Status:	Resident
Father's Name:	KAMAL PARKASH KHANNA	Gender:	Male
Bank A/C no.:	653610110002444	IFSC code:	BKID0006536
E-Filing Status:	E-Filed	Aadhaar Card Number:	862129450981
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		6,52,910
Other Sources		686
Gross Total Income		6,53,596
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 6,53,596 as per Section 288A	6,53,600
Less: Taxes Paid	TDS	- 563
Refund		560

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	6,52,910
Net Income under the head "Business and Profession"	6,52,910

Section 44AD

Business nature	Business code	Trade Name
Cyber café	14007	khanna digitals

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,23,444	0	4,13,424	15,36,868
Income u/s 44AD	4,51,344	0	2,01,566	6,52,910

Other Income

Interest Income from Saving Account	686
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STATE BANK OF INDIA - 00000036934773417

612

BANK OF INDIA - 653610110002444

74

Total**686****Income Tax**

Total Income		6,53,600
Basic Exemption		3,00,000
Income Tax		20,360
Rebate u/s 87A		20,360
Tax after rebate		0
Tax Paid		-563
TDS	563	
Refund		560

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	15,000
6 lakh to 9 lakh	10%	5,360
Total		20,360

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
PROBUS INSURANCE BROKER PRIVATE LIMITED	DELP08356F	Business & Profession	2023		482	9,606	0
RAMA MALHOTRA	DELR22830D	Business & Profession	2023		81	8,110	0
Total					563		

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	BKID0006536	BANK OF INDIA	653610110002444

Signature

For SONU KHANNA

Prepared by TAX INDIA

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