

MOHAMMAD MUZAMMIL

AY 2024-2025

Address: . WARD NO. 7 KARA BARA NANAK NAGAR

LUDHIANA, PUNJAB - 141008

Mobile: 91-7888343134

E-Mail: taxindia967@gmail.com

Computation of Income (ITR3)

PAN:	DUKPM3205C	Status:	Individual
Date of Birth	12/08/1998	Residential Status:	Resident
Father's Name:	MOHAMMAD AKIL	Gender:	Male
Bank A/C no.:	04191000703463	IFSC code:	PSIB0000419
E-Filing Status:	Filed	Aadhaar Card Number:	779494003172
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession			5,51,233
Other Sources			302
Crypto - Virtual Digital Assets (VDA)			2,030
Gross Total Income			5,53,565
Less: Total Deductions			0
	Total Income (Taxable)	Rounded off from 5,53,565 as per Section 288A	5,53,570
Less: Taxes Paid		TDS	- 745
Refund			750

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,51,233
Net Income under the head "Business and Profession"	5,51,233

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	MOHAMMAD MUZAMMIL

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	15,24,555	0	15,24,555
Income u/s 44AD	0	5,51,233	0	5,51,233

Other Income

Interest Income from Saving Account		302
PUNJAB AND SIND BANK - 04191000703463		302

Total

302

Crypto - Virtual Digital Assets (VDA)

Head of Income	Amount	Tax Rate
Capital Gains	2,030	30%

Income Tax

Total Income		5,53,570
Basic Exemption		3,00,000
Income Tax		13,186
Income Tax at normal rates	12,577	
Income Tax at 30%	609	
Rebate u/s 87A		13,186
Tax after rebate		0
Tax Paid		-745
TDS	745	
Refund		750

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	12,577
Total		12,577

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
ZANMAI LABS PRIVATE LIMITED	MUMZ02605B	Crypto - Capital Gain	2023		745	74,536	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PSIB0000419	PUNJAB AND SIND BANK	04191000703463

Signature

Prepared by TAX INDIA

For MOHAMMAD MUZAMMIL

(TAXINFINANCE.COM) Cont :- 9658020000