

DEEPAK KUMAR

AY 2024-
2025

Address: HOUSE NO 212/27/1785, STREET NO 4 WARD NO 74, MAHINDER
NAGAR, GIASPURA Ludhiana (West)

LUDHIANA, PUNJAB - 141016

Mobile: 91-9803430373

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	EOJPK1580L	Status:	Individual
Date of Birth	07/08/1996	Residential Status:	Resident
Father's Name:	LALLAN PAL	Gender:	Male
Bank A/C no.:	33209403680	IFSC code:	SBIN0008057
E-Filing Status:	E-Filed	Aadhaar Card Number:	587397166836
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		6,51,431
Gross Total Income		6,51,431
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 6,51,431 as per Section 288A	6,51,430
Less: Taxes Paid	TDS	- 223
Refund		220
Taxes are applicable as per normal provision Please refer Annexure for details		

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	6,51,431
Net Income under the head "Business and Profession"	6,51,431

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	12,34,333	0	12,34,333
Income u/s 44AD	0	6,51,431	0	6,51,431

Income Tax

Total Income	6,51,430
Basic Exemption	3,00,000
Income Tax	20,143
Rebate u/s 87A	20,143
Tax after rebate	0
Tax Paid	-223
TDS	223

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%	5,143
Total		20,143

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
COLLEGEDUNIA WEB PRIVATE LIMITED	DELC14039E	Business & Profession	2023		112	11,226	0
CSC E-GOVERNANCE SERVICES INDIA LIMITED	DELC11375A	Business & Profession	2023		38	3,582	0
CSC E-GOVERNANCE SERVICES INDIA LIMITED	DELC11375A	Business & Profession	2023		73	1,475	0
Total					223		

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0008057	STATE BANK OF INDIA	33209403680

Signature

For DEEPAK KUMAR

Prepared by TAX INDIA

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