

SHARMA PANKAJ

AY 2024-2025

Address: H NO E-9/544 ST NO 4 GURPREET NAGAR, NOORWALA ROAD

Ludhiana, DELHI - 141008

Mobile: 91-9739120684

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	AYLPP6262C	Status:	Individual
Date of Birth	27/02/1986	Residential Status:	Resident
Father's Name:	SEWA RAM	Gender:	Male
Bank A/C no.:	05491050085609	IFSC code:	HDFC0000549
E-Filing Status:	E-Filed	Aadhaar Card Number:	865511045412
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,98,676
Other Sources	13,735
Gross Total Income	5,12,411
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 5,12,411 as per Section 288A 5,12,410

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

Salary Income

01/04/2023 - 31/03/2024

Net Salary	0
Less: Deduction u/s 16	0
Total Taxable Salary	0

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,98,676
Net Income under the head "Business and Profession"	4,98,676

Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	FRUIT RETAILER

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	9,89,999	0	8,78,888	18,68,887
Income u/s 44AD	2,70,788	0	2,27,888	4,98,676

Other Income

Interest Income from Saving Account		13,735
ICICI BANK LIMITED - 366201000026	7,719	
ICICI BANK LIMITED - 777701527286	1,388	
HDFC BANK LIMITED - 05491050085609	2,766	
HDFC BANK LIMITED - 06061050011458	351	
AXIS BANK LIMITED - 911010057788131	999	
UNION BANK OF INDIA - 217610100060249	512	
Total		13,735

Income Tax

Total Income	5,12,410
Basic Exemption	3,00,000
Income Tax	10,621
Rebate u/s 87A	10,621
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%	10,621
Total		10,621

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E			

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0000549	HDFC BANK	05491050085609
2	BARBOBAHLUD	BANK OF BARODA	52770100000090

Signature

For SHARMA PANKAJ

Prepared by TAX INDIA

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