

**LAKHWINDER RAI****AY 2024-2025****Address:** VILLAGE BHAROMAZARA POST OFFICE DOSANH KHURD BANGA

Nawanshahr, PUNJAB - 144511

**Mobile:** 91-7710169108**E-Mail:** taxindia967@gmail.com**Computation of Income (ITR4)**

<b>PAN:</b>	ERXPR9571R	<b>Status:</b>	Individual
<b>Date of Birth</b>	25/12/1991	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	KULWANT RAI	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	4766000100082912	<b>IFSC code:</b>	PUNB0476600
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	356893046959
<b>Selected tax regime</b>	New Regime		

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

Business and Profession	5,22,354
Other Sources	6,876
<b>Gross Total Income</b>	<b>5,29,230</b>
Less: Total Deductions	0
<b>Total Income (Taxable)</b>	<b>5,29,230</b>

Rounded off from 5,29,230 as per Section 288A

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

**Business and Profession**

Particulars	Amount
Presumptive Income u/s 44AD	5,22,354
<b>Net Income under the head "Business and Profession"</b>	<b>5,22,354</b>

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	9,89,888	0	5,65,661	15,55,549
<b>Income u/s 44AD</b>	<b>3,51,455</b>	<b>0</b>	<b>1,70,899</b>	<b>5,22,354</b>

**Other Income**

Interest Income from Saving Account	546
PUNJAB NATIONAL BANK - 4766000100082912	359
HDFC BANK LIMITED - 50100453634389	187
Interest Income from Deposits	6,330
PUNJAB NATIONAL BANK - 476600PU00019189	3,779
PUNJAB NATIONAL BANK - 476600PU00015749	2,551
<b>Total</b>	<b>6,876</b>

**Income Tax**

Total Income	5,29,230
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Basic Exemption	3,00,000
Income Tax	11,462
Rebate u/s 87A	11,462
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%	11,462
<b>Total</b>		<b>11,462</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0476600	PUNJAB NATIONAL BANK	4766000100082912

Signature

For LAKHWINDER RAI

Prepared by TAX INDIA

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