

MANOJ KUMAR

AY 2024-
2025

Address: H NO-212/27/1783 ST NO-4 WARD NO-74 MOHINDER NAGAR
GIASPUR
LUDHIANA, PUNJAB - 141010
Mobile: 91-8054781911
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	BDRPK0972J	Status:	Individual
Date of Birth	05/03/1978	Residential Status:	Resident
Father's Name:	RAM JIWAN PRASAD	Gender:	Male
Bank A/C no.:	916010074213378	IFSC code:	UTIB0002475
E-Filing Status:	E-Filed	Aadhaar Card Number:	769405276282
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	5,53,132
Other Sources	687
Gross Total Income	5,53,819
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 5,53,819 as per Section 288A 5,53,820

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,53,132
Net Income under the head "Business and Profession"	5,53,132

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	6,75,666	0	8,78,888	15,54,554
Income u/s 44AD	2,01,677	0	3,51,455	5,53,132

GST Details

GSTIN	Gross Receipts
03BDRPK0972J1ZB	36,050

Other Income

Interest Income from Saving Account	687
AXIS BANK LIMITED - 916010074213378	687
Total	687

Income Tax

Total Income	5,53,820
Basic Exemption	3,00,000
Income Tax	12,691
Rebate u/s 87A	12,691
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%	12,691
Total		12,691

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UTIB0002475	AXIS BANK	916010074213378

Signature

For MANOJ KUMAR

Prepared by TAX INDIA

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