

SAMSON RANA

AY 2024-2025

Address: HOUSE NO. C 313 SANSARPUR JALANDHAR -II

JALANDHAR, PUNJAB - 144024

Mobile: 91-9872291203

E-Mail: TAXINDIA967@GMAIL.COM

Computation of Income (ITR4)

PAN:	ADUPR3691R	Status:	Individual
Date of Birth	16/09/1969	Residential Status:	Resident
Father's Name:	TARSEM LAL	Gender:	Male
Bank A/C no.:	2221101001776	IFSC code:	CNRB0002221
E-Filing Status:	E-Filed	Aadhaar Card Number:	981096117616
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,02,910
Gross Total Income	4,02,910
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,02,910 as per Section 288A 4,02,910

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,02,910
Net Income under the head "Business and Profession"	4,02,910

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	KARYANA SHOP

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	8,67,777	0	7,67,771	16,35,548
Income u/s 44AD	2,51,455	0	1,51,455	4,02,910

Income Tax

Total Income	4,02,910
Basic Exemption	3,00,000
Income Tax	5,146
Rebate u/s 87A	5,146
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%	5,146
Total		5,146

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	CNRB0002221	CANARA BANK	2221101001776

Signature

For SAMSON RANA

Prepared by TAX INDIA

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