

MANISH SHARMA

AY 2024-2025

Address: M/S CHING CHONG FAST FOOD VPO-DUDWINDI

KAPURTHALA, PUNJAB - 144620

Mobile: 91-9781791877

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	FBQPS5230A	Status:	Individual
Date of Birth	17/09/1992	Residential Status:	Resident
Father's Name:	KRISHAN LAL SHARMA	Gender:	Male
Bank A/C no.:	3123001700003406	IFSC code:	PUNB0312300
E-Filing Status:	E-Filed	Aadhaar Card Number:	866915713145
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		3,01,677
Gross Total Income		3,01,677
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 3,01,677 as per Section 288A	3,01,680

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,01,677
Net Income under the head "Business and Profession"	3,01,677

Section 44AD

Business nature	Business code	Trade Name
Restaurants - without bars	10008	CHING CHONG FAST FOOD

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	12,43,444	0	12,43,444
Income u/s 44AD	0	3,01,677	0	3,01,677

Income Tax

Total Income	3,01,680
Basic Exemption	3,00,000
Income Tax	84
Rebate u/s 87A	84
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%	84
Total		84

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0312300	PUNJAB NATIONAL BANK	3123001700003406

Signature

For MANISH SHARMA

Prepared by TAX INDIA

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