

SHAMSHER

AY 2024-
2025

Address: 12341,KABIR NAGAR ST NO 2, TIBBA ROAD Ludhiana H.O
Ludhiana (East)
LUDHIANA, PUNJAB - 141001
Mobile: 91-7717589193
E-Mail: taxinfinance@gmail.com

Computation of Income (ITR4)

PAN:	IZZPS5866L	Status:	Individual
Date of Birth	01/01/1981	Residential Status:	Resident
Father's Name:	SHABEER	Gender:	Male
Bank A/C no.:	2416001700006780	IFSC code:	PUNB0241600
E-Filing Status:	E-Filed	Aadhaar Card Number:	440354527540
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		5,10,788
Gross Total Income		5,10,788
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,10,788 as per Section 288A	5,10,790

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,10,788
Net Income under the head "Business and Profession"	5,10,788

Section 44AD

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

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	15,65,661	0	15,65,661
Income u/s 44AD	0	5,10,788	0	5,10,788

Income Tax

Total Income	5,10,790
Basic Exemption	3,00,000
Income Tax	10,540
Rebate u/s 87A	10,540

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%	10,540
Total		10,540

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0241600	PUNJAB NATIONAL BANK	2416001700006780

Signature

For SHAMSHER

Prepared by TAX INDIA

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