

# GANESH RAVIDAS

AY 2024-2025

Address: S/O GOPI RAVIDAS GOSAIMHARI,GUMGI

Giridh, JHARKHAND - 815317

Mobile: 91-7087904561

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	CPHPR4313B	<b>Status:</b>	Individual
<b>Date of Birth</b>	01/01/1986	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	GOPI RAVIDAS	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	09710110059036	<b>IFSC code:</b>	UCBA0000971
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	880461187714
<b>Selected tax regime</b>	New Regime		

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

Business and Profession	4,51,444
Other Sources	8,674
<b>Gross Total Income</b>	<b>4,60,118</b>
Less: Total Deductions	0
<b>Total Income (Taxable)</b>	<b>4,60,120</b>

Rounded off from 4,60,118 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	4,51,444
<b>Net Income under the head "Business and Profession"</b>	<b>4,51,444</b>

### Section 44AD

Business nature	Business code	Trade Name
Hotels – Non-star rated	10002	RESTURANT

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	14,54,441	0	14,54,441
<b>Income u/s 44AD</b>	<b>0</b>	<b>4,51,444</b>	<b>0</b>	<b>4,51,444</b>

### Other Income

Interest Income from Saving Account	8,527
UCO BANK - 09710110059036	8,491
INDIAN BANK - 50120317226	36
Interest Income from Deposits	147
BANK OF INDIA - 641044110001221	147

**Total**

**8,674**

**Income Tax**

Total Income	4,60,120
Basic Exemption	3,00,000
Income Tax	8,006
Rebate u/s 87A	8,006
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%	8,006
<b>Total</b>		<b>8,006</b>

**Bank Account Details**

SI No.	IFSC Code	Name of the Bank	Account No.
1	UCBA0000971	UCO BANK	09710110059036

Signature

For GANESH RAVIDAS

Prepared by TAX INDIA

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