

RAVI KUMAR RANA

AY 2023-2024

Address: HOUSE NO- 1970, NEW AMAN NAGAR SALEM TABRI
Ludhiana, PUNJAB - 141008
Mobile: 91-9872505827

Computation of Income (ITR4)

PAN:	BKWPR6174B	Status:	Individual
Date of Birth	01/06/1966	Residential Status:	Resident
Father's Name:	DHARAM CHAND RANA	Gender:	Male
Bank A/C no.:	2409000100181143	IFSC code:	PUNB0240900
		Aadhaar Card Number:	420971631627

Tax Summary (Amount in 'Rs')

Business and Profession	3,50,700
Gross Total Income	3,50,700
Less: Total Deductions	0
Total Income (Taxable)	3,50,700

Rounded off from 3,50,700 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	3,50,700
Net Income under the head "Business and Profession"	3,50,700

Section 44AD

Business nature	Business code	Trade Name
Restaurants – without bars	10008	BUSINESS

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	14,56,060	3,56,060	18,12,120
Income u/s 44AD	3,10,560	40,140	3,50,700

Income Tax

Total Income	3,50,700
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	5,035
Tax Credit u/s 87A	5,035
Income Tax Payable	0

Normal Tax Breakup

Income Slab	Tax Amount	
Rate		
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	5,035
Total		
	5,035	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0240900	PUNJAB NATIONAL BANK	2409000100181143

Signature

For RAVI KUMAR RANA

Prepared by FINANCE SUVIDHA KENDRA

(BUILDING INDIA DIGITALLY)