

Name of Assessee	AMIT KUMAR		
Father's Name	SUBHASH CHANDER		
Address	555,ward no 11,Satrod Khurd(155),HISAR,Satroad Khurd S.O,Satroad Khurd S.O,HARYANA,125044		
E-Mail	amit3518k@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	AZDPK3518K	Date of Birth	27/08/1983
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028) , AGRICULTURE ANIMAL HUSBANDRY and FORESTRY-Other agriculture, animal husbandry or forestry activity n.e.c(01018) , AGRICULTURE ANIMAL HUSBANDRY and FORESTRY-Rearing of animals and production of animal products(01009)		
Filing Status	Original		
Return Filed On	01/06/2024	Acknowledgement No.:	384450140010624
Last Year Return Filed On	20/11/2023	Acknowledgement No.:	518881800201123
Last Year Return Filed u/s	Normal		
Aadhaar No:	394976604929	Mobile No Linked with Aadhaar:	
Bank Name	PUNJAB NATIONAL BANK, SATROD KHURD, A/C NO:3130000101022656 ,Type: Saving ,IFSC: PUNB0313000		
Tele:	Mob:8570000100		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Business or Profession (Chapter IV D)	6,12,600
Income u/s 44AD	<u>6,12,600</u>
Income from Other Sources (Chapter IV F)	1,059
Interest From Saving Bank A/c(as per Annexure)	<u>1,059</u>
Gross Total Income	<u>6,13,659</u>
Less: Deductions (Chapter VI-A)	<u>0</u>
Total Income	<u>6,13,659</u>
Round off u/s 288 A	6,13,660
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 300000)	16,366
Rebate u/s 87A	<u>16,366</u>
	0
Tax Payable	0

Tax calculation on Normal income of Rs 6,13,660/-

Exemption Limit :3,00,000
Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000
Tax on 6,00,001 to 6,13,660 = 13,660 @10% = 1,366
Total Tax = 16,366

Due Date for filing of Return July 31, 2024

Income Declared u/s 44 AD

Gross Receipts/Turnover	2465604.00	
Book Profit	612600.00	24.85 %
Deemed Profit	197248.32	8.00 %
Net Profit Declared	612600.00	24.85 %

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	PUNJAB NATIONAL BANK	SATROD KHURD	313000010102265 6		PUNB0313000	Saving(Primary)

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	1059
	TOTAL	1059

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	1059	Interest from saving bank a/c	1059 NIL
	Business receipts		Total Gross Receipts/Turnover (44AD)	2465604
				2465604 2465604

Signature
(AMIT KUMAR)
Date-01.06.2024

CompuTax : AUTO-00325 [AMIT KUMAR]