

Name : **RAJENDER KUMAR**  
 Father's Name : **Shri HUKAM CHAND**  
 Address(O) : **KHANPUR RORAN, KHANPUR RORAN, KURUKSHETRA, HARYANA-136119**

Permanent Account No : **IYYPK6338D** Date of Birth : **27/04/1984**  
 Gender : **Male**  
 Status : **Individual** Resident Status : **Resident**  
 Previous year : **2023-2024** Assessment Year : **2024-2025**  
 Ward/Circle : **WARD 3 KURUKSHETRA** Return : **ORIGINAL**  
 Nature of Business or Profession : **RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028 (TRADING)**

### Computation of Total Income (as per 115BAC)

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	688369	688369
Income from Capital Gains	0	0
Income from Other Sources	940	940
<b>Gross Total Income</b>		<b>689309</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>689309</b>
<b>Rounding off u/s 288A</b>		<b>689310</b>
Income Taxable at Normal Rate		689310
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	23931	
<b>Total Tax</b>		<b>23931</b>
Less : Tax Rebate u/s 87A	23931	
<b>Tax Payable</b>		<b>0</b>
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

<b>Business Income u/s 44AD</b>		<b>688369</b>
Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	2073400	
Total Gross Receipts	2073400	
Actual Profit	688369	
Actual Profit %age is	33.2%	
Deemed Profit @6% on Gross Receipts (Banking channel)	0	
Deemed Profit @8% on Gross Receipts (Other mode)	165872	
Deemed Profit against Turnover	165872	
Higher of Assessable profit	688369	

Business Income From 44AD  
Total of Business & Profession

688369

688369

**Income From Other Sources**

940

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
TRADING	2073400	0	2073400	688369	33.20
<b>Total</b>	<b>2073400</b>	<b>0</b>	<b>2073400</b>	<b>688369</b>	

**Summary Information In a case where regular books of account of business or profession are not maintained**

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Partners/ Members own capital	96300	Gross receipts	-		
Total capital and liabilities	96300	Gross profit	-		
Cash-in-hand	96300	Expenses	-		
Total assets	96300	Net profit	-		

Return Filing Due Date : 31/07/2024

Return Filing Section : 139(1)

Interest Calculated Upto : 07/06/2024

Verified By : RAJENDER KUMAR