

## ITR Computation 2024-25

**Name of Assessee** ATUL SINGH  
**Father's Name** RAMAKANT SINGH  
**Address** BHAGESAR, BHAGESAR, BHAGESHAR B.O, KORAON , ALLAHABAD,  
UTTAR PRADESH, 212306  
**E-Mail** atulkumarshingh5555@gmail.com  
**Status** Individual **Assessment Year** 2024-25  
**Ward** **Year Ended** 31.3.2025  
**PAN** MLOPS5589R **Date of Birth** 01/01/2001  
**Residential Status** Resident **Gender** Male  
**Nature of Business** ATUL ENTERPRISES (21008)  
**Filing Status** Original  
**Acknowledgement No.:**  
**Last Year Return Filed On** **Acknowledgement No.:**  
**Last Year Return Filed u/s** Normal  
**Aadhaar No:** 847676975255 **Mobile No:** 93352-89585

### Bank Details:

Bank Name: UCO BANK, A/C NO: 25223211000860, IFSC: UCBA0002522

Prevalidated : No, Nominate for refund : No

**Phone:** Mobile: 93352-89585

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

<b>Income from Business or Profession (Chapter IV D)</b>	485,300
<b>Gross Total Income</b>	<b>485,300</b>
<b>Less: Deductions (Chapter VI-A)</b>	0
<b>Total Income</b>	<b>485,300</b>
<b>Round off u/s 288 A</b>	<b>485,300</b>

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

<b>Tax Due (Exemption Limit Rs. 300000)</b>	9,265
<b>Rebate u/s 87A</b>	9,265
	0
<b>Tax Payable</b>	<b>0</b>

Tax calculation on Normal income of Rs 485,300/-

Exemption Limit: Rs. 3,00,000

Tax on (485,300 - 3,00,000) = 185,300 @5% = 9,265

Total Tax = 9,265

**NAME OF ASSESSEE: ATUL SINGH**

**ASSESSMENT YEAR: 2024-25 | PAN: MLOPS5589R**

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**Business/Profession Income Details**

**Income Declared u/s 44 ADA**

Gross Receipts/Turnover (Other than ECS/Cheque/DD)		0.00
Gross Receipts/Turnover (ECS/Cheque/DD Mode)		0.00
Gross Receipts/Turnover (Cash Receipt)		1,245,000.00
Gross Receipts/Turnover (Total)		1,245,000.00
Book Profit (Cash @ 8%)	485,300.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode @ 6%)	0.00	0.00 %
Net Profit Declared	485,300.00	38.98 %

**Bank Account Detail**

S.N.	Bank Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	UCO BANK	25223211000860	UCBA0002522	SB (Primary)	No	No

**Detail of assets and income given in return form**

**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2	Inventories	0
3.	Unsecured Loans	0	3	Sundry debtors	0
4.	Advances	0	4	Balance with banks	0
5.	Sundry Creditors	0	5	Cash in hand	0
6.	Other liabilities	0	6	Loan and advances	0
			7	Other Assets	0
<b>Total</b>		<b>0</b>	<b>Total</b>		<b>0</b>

**Signature**

(ATUL SINGH)