

Computation of Income

PERSONAL INFORMATION

Name of Assessee	[REDACTED] KUMAR	Father's Name	[REDACTED] KUMAR
PAN	[REDACTED]	Date of Birth	[REDACTED]
Assessment Year	2025-26	Gender	—
Status	Individual	E-mail	[REDACTED]@gmail.com
Filing Status	Original Return	Residential Status	Resident
Return filed under	139(1) — Original		
Aadhaar	[REDACTED]	Primary Mobile No	701 [REDACTED] 9
Address	[REDACTED]		

Bank Details (primary)

Account Number	9130 [REDACTED]	Bank Name	AXIS BANK
IFSC Code	UTIB [REDACTED]	Account Type	Savings

INCOME FROM BUSINESS & PROFESSION

10,77,920

Business Profit/Loss (excl. presumptive / specified / speculation)	10,77,920
Add: Depreciation as per Books	0
Less: Depreciation as per Income Tax	0

OTHER SOURCES INCOME

25,697

Incomes from Other Sources

Saving Bank Interest	25,675
FDR Interest	0
Interest on Income Tax Refund	0

Total Other Source Income (Normal Rate)

25,697

Total of Head-wise Incomes	11,37,437
Current Year Losses Adjustment	0
Balance After CYLA	11,37,437
Brought Forward Loss Set-off	0
Gross Total Income	11,37,437

DEDUCTIONS UNDER CHAPTER VI-A

0

Total Deductions u/s 80TTA (interest on deposit in saving account)	25,675
Eligible Deductions u/s 80TTA (claimed)	0

Total Income	11,37,437
Total Income Rounded u/s 288A	11,37,440

TAX CALCULATION

Tax at Normal Rates (subtotal)		65,543
Tax @ 0% on Income ₹3,00,000	Nil	
Tax @ 5% on Income ₹4,00,000	20,000	
Tax @ 10% on Income ₹3,00,000	30,000	
Tax @ 15% on Income ₹1,37,440	20,616	
Tax Payable on Total Income		72,307
Add: Health & Education Cess (HEC) @ 4.00%	2,892	
Gross Tax Liability		75,199
Net Tax Liability		75,199
Taxes Paid (Total TDS on Income)		76,180
Amount Refundable		981
Amount Refundable Rounded off u/s 288B		0

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ANNEXURES

Bank Details

Bank Name	IFSC / Swift	Account No.	Account Type	Nominate for Refund
INDIAN BANK	IDIB	6844	Current	No
AXIS BANK	UTIB0	9130	Savings	Yes

Details of Tax Deducted at Source (TDS)

Deductor / TAN	TAN / PAN	Section	Amount Paid	Tax Deducted	Claimed this year	Carry Forward
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