

MONIKA

AY 2024-2025

Address: H NO 105 LAKSHMI PURI WARD NO 25 SALEM TABRI
Ludhiana, PUNJAB - 141008
Mobile: 91-9988469934
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

| | | | |
|----------------------------|----------------|-----------------------------|--------------|
| PAN: | ETFPM8799N | Status: | Individual |
| Date of Birth | 22/10/1976 | Residential Status: | Resident |
| Father's Name: | SATPAL KOCHHAR | Gender: | Female |
| Bank A/C no.: | 41925480796 | IFSC code: | SBIN0050638 |
| E-Filing Status: | E-Filed | Aadhaar Card Number: | 280419077643 |
| Selected tax regime | New Regime | | |

Tax Summary (Amount in 'Rs')

| | |
|---------------------------|---|
| Business and Profession | 4,51,522 |
| Gross Total Income | 4,51,522 |
| Less: Total Deductions | 0 |
| Total Income (Taxable) | Rounded off from 4,51,522 as per Section 288A 4,51,520 |

Taxes are applicable as per normal provision
Please refer **Annexure** for details

Business and Profession

| Particulars | Amount |
|--|-----------------|
| Presumptive Income u/s 44AD | 4,51,522 |
| Net Income under the head "Business and Profession" | 4,51,522 |

Section 44AD

| Business nature | Business code | Trade Name |
|-------------------------------|---------------|---------------|
| Coaching centres and tuitions | 17006 | TUTION CENTER |

| Particulars | Cash Transactions (8%) | Any Other Mode Transactions (8%) | Banking Mode Transactions (6%) | Total |
|------------------------|------------------------|----------------------------------|--------------------------------|-----------------|
| Gross Receipt | 7,48,555 | 0 | 0 | 7,48,555 |
| Income u/s 44AD | 4,51,522 | 0 | 0 | 4,51,522 |

Income Tax

| | |
|------------------|----------|
| Total Income | 4,51,520 |
| Basic Exemption | 3,00,000 |
| Income Tax | 7,576 |
| Rebate u/s 87A | 7,576 |
| Tax after rebate | 0 |
| Payable | 0 |

Normal Tax Breakup

| Income Slab | Rate | Tax Amount |
|------------------|------|--------------|
| 0 to 3 lakh | 0% | 0 |
| 3 lakh to 6 lakh | 5% | 7,576 |
| Total | | 7,576 |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|--------|-------------|---------------------|-------------|
| 1 | SBIN0050638 | STATE BANK OF INDIA | 41925480796 |

Signature

For MONIKA

Prepared by TAX INDIA

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