

KOMAL

AY 2024-2025

Address: H NO 123 KASTURBA NAGAR JALANDHAR-II

Jalandhar, PUNJAB - 144005

Mobile: 91-9915310114

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	ERXPK9524D	Status:	Individual
Date of Birth	15/01/1975	Residential Status:	Resident
Father's Name:	INDER SINGH	Gender:	Female
Bank A/C no.:	4708000100067955	IFSC code:	PUNB0470800
E-Filing Status:	E-Filed	Aadhaar Card Number:	853746129850
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,21,522
Gross Total Income		4,21,522
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,21,522 as per Section 288A	4,21,520

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

Salary Income

EMPLOYER	01/04/2023 - 31/03/2024	
Net Salary		0
Less: Deduction u/s 16		0
Total Taxable Salary		0

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,21,522
Net Income under the head "Business and Profession"	4,21,522

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	9,85,966	0	9,85,966
Income u/s 44AD	0	4,21,522	0	4,21,522

Income Tax

Total Income	4,21,520
Basic Exemption	3,00,000
Income Tax	6,076
Rebate u/s 87A	6,076
Tax after rebate	0

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	6,076
Total		6,076

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E	EMPLOYER		

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0470800	PUNJAB NATIONAL BANK	4708000100067955

Signature

For KOMAL

Prepared by TAX INDIA

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