

MANJEET KAUR

AY 2024-
2025

Address: House No-692 Khud Mohalla Near Hanuman Mandir Street Ward No-37 Ludhiana (East)

Ludhiana, PUNJAB - 141008

Mobile: 91-9872702841

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	AVIPK9172G	Status:	Individual
Date of Birth	13/07/1977	Residential Status:	Resident
Father's Name:	JASPAL SINGH	Gender:	Female
Bank A/C no.:	1619682643	IFSC code:	CBIN0281295
E-Filing Status:	E-Filed	Aadhaar Card Number:	602856671804
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,52,143
Gross Total Income	4,52,143
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,52,143 as per Section 288A 4,52,140

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,52,143
Net Income under the head "Business and Profession"	4,52,143

Section 44AD

Business nature	Business code	Trade Name
Coaching centres and tuitions	17006	MANJEET KAUR

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	8,59,685	0	4,12,222	12,71,907
Income u/s 44AD	3,25,622	0	1,26,521	4,52,143

Income Tax

Total Income	4,52,140
Basic Exemption	3,00,000
Income Tax	7,607
Rebate u/s 87A	7,607

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%	7,607
Total		7,607

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	CBIN0281295	CENTRAL BANK OF INDIA	1619682643

Signature

For MANJEET KAUR

Prepared by TAX INDIA

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