

# KARAMJIT KAUR SIDHU

AY 2024-  
2025

**Address:** W/O SATWANT SINGH DHALI WAL VILL ABU WAL TEHSIL  
RAIKOT

LUDHIANA, PUNJAB - 141105

**Mobile:** 91-9815973556

**E-Mail:** taxinfinance@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	HOQPK1123D	<b>Status:</b>	Individual
<b>Date of Birth</b>	20/01/1986	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	GURMEET SINGH SIDHU	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	02511000016545	<b>IFSC code:</b>	PSIB0000251
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	393543362337
<b>Selected tax regime</b>	New Regime		

## Tax Summary (Amount in 'Rs')

Salary		73,600
Business and Profession		1,35,200
<b>Gross Total Income</b>		<b>2,08,800</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 2,08,800 as per Section 288A	2,08,800

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

## Salary Income

<b>EMPLOYEE</b>	01/04/2023 - 31/03/2024	
Salary u/s 17(1)	1,23,600	
<b>Net Salary</b>		<b>1,23,600</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>73,600</b>

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	1,35,200
<b>Net Income under the head "Business and Profession"</b>	<b>1,35,200</b>

## Section 44AD

Business nature	Business code	Trade Name
Manufacture of dairy products	04005	DAIRY FARM

<b>Particulars</b>	<b>Cash Transactions (8%)</b>	<b>Any Other Mode Transactions (8%)</b>	<b>Banking Mode Transactions (6%)</b>	<b>Total</b>
Gross Receipt	0	4,85,485	0	4,85,485
<b>Income u/s 44AD</b>	<b>0</b>	<b>1,35,200</b>	<b>0</b>	<b>1,35,200</b>

**Income Tax**

Total Income	2,08,800
Basic Exemption	3,00,000
Income Tax	0
Payable	0

**Taxes Paid**

(TDS on Salary)

**TDS on Salary**

<b>Tan</b>	<b>Name</b>	<b>Income Chargeable</b>	<b>Tax Deducted</b>
HYDE00557E	EMPLOYEE	1,23,600	

**Bank Account Details**

<b>SI No.</b>	<b>IFSC Code</b>	<b>Name of the Bank</b>	<b>Account No.</b>
1	PSIB0000251	PUNJAB AND SIND BANK	02511000016545

Signature

For KARAMJIT KAUR SIDHU

Prepared by TAX INDIA

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