

MANDEEP KAUR**AY 2024-2025****Address:** W/O SEWAK SINGH, VPO RATTOWAL, TEHSIL RAIKOT

LUDHIANA, PUNJAB - 141105

Mobile: 91-7087749614**E-Mail:** TAXINDIA967@GMAIL.COM**Computation of Income (ITR4)**

| | | | |
|----------------------------|---------------|-----------------------------|--------------|
| PAN: | GDUPK6915F | Status: | Individual |
| Date of Birth | 17/05/1979 | Residential Status: | Resident |
| Father's Name: | MAJOR SINGH | Gender: | Female |
| Bank A/C no.: | 6068101000454 | IFSC code: | CNRB0006068 |
| E-Filing Status: | E-Filed | Aadhaar Card Number: | 297739857579 |
| Selected tax regime | New Regime | | |

Tax Summary (Amount in 'Rs')

| | |
|---------------------------|-----------------|
| Business and Profession | 5,75,714 |
| Gross Total Income | 5,75,714 |
| Less: Total Deductions | 0 |
| Total Income (Taxable) | 5,75,710 |

Rounded off from 5,75,714 as per Section 288A

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

Business and Profession

| Particulars | Amount |
|--|-----------------|
| Presumptive Income u/s 44AD | 5,75,714 |
| Net Income under the head "Business and Profession" | 5,75,714 |

Section 44AD

| Business nature | Business code | Trade Name |
|---|----------------------|-------------------|
| Retail sale of textiles, apparel, footwear, leather goods | 09024 | BOUTIQUE |

| Particulars | Cash Transactions (8%) | Any Other Mode Transactions (8%) | Banking Mode Transactions (6%) | Total |
|------------------------|-------------------------------|---|---------------------------------------|-----------------|
| Gross Receipt | 6,85,955 | 0 | 2,52,622 | 9,38,577 |
| Income u/s 44AD | 4,75,855 | 0 | 99,859 | 5,75,714 |

Income Tax

| | |
|------------------|----------|
| Total Income | 5,75,710 |
| Basic Exemption | 3,00,000 |
| Income Tax | 13,786 |
| Rebate u/s 87A | 13,786 |
| 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% | 13,786 |
| Total | | 13,786 |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|--------|-------------|------------------|---------------|
| 1 | CNRB0006068 | CANARA BANK | 6068101000454 |

Signature

For MANDEEP KAUR

Prepared by TAX INDIA

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