

BALJIT RANI

AY 2024-2025

Address: VILL BASTI RAMPUR JAGIR

KAPURTHALA, PUNJAB - 144626

Mobile: 91-9878136532

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	EXDPR2684M	Status:	Individual
Date of Birth	10/03/1970	Residential Status:	Resident
Father's Name:	SOHAN SINGH	Gender:	Male
Bank A/C no.:	3123000100235703	IFSC code:	PUNB0312300
E-Filing Status:	E-Filed	Aadhaar Card Number:	734753148226
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,86,637
Gross Total Income		4,86,637
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,86,637 as per Section 288A	4,86,640

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,86,637
Net Income under the head "Business and Profession"	4,86,637

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	BALJIT RANI BOUTIQUE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	9,85,966	0	6,88,596	16,74,562
Income u/s 44AD	3,80,152	0	1,06,485	4,86,637

Income Tax

Total Income	4,86,640
Basic Exemption	3,00,000
Income Tax	9,332
Rebate u/s 87A	9,332
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%	9,332
Total		9,332

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0312300	PUNJAB NATIONAL BANK	3123000100235703

Signature

For BALJIT RANI

Prepared by TAX INDIA

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