

SUKHJINDER KAUR

AY 2024-2025

Address: PROP Harleen Boutique vill-Hussainpur po-Bhulana

Kapurthala, PUNJAB - 144620

Mobile: 91-9914053841

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	FHAPK3520F	Status:	Individual
Date of Birth	25/08/1977	Residential Status:	Resident
Father's Name:	JASWANT SINGH	Gender:	Female
Bank A/C no.:	6719001700006052	IFSC code:	PUNB0671900
E-Filing Status:	E-Filed	Aadhaar Card Number:	573434048464
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,83,044
Gross Total Income	4,83,044
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,83,044 as per Section 288A 4,83,040

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,83,044
Net Income under the head "Business and Profession"	4,83,044

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	Harleen Boutique
Retail sale of other products n.e.c	09028	RETAILER

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	9,85,966	0	5,26,333	15,12,299
Income u/s 44AD	3,51,522	0	1,31,522	4,83,044

Income Tax

Total Income	4,83,040
Basic Exemption	3,00,000
Income Tax	9,152
Rebate u/s 87A	9,152
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%	9,152
Total		9,152

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0671900	PUNJAB NATIONAL BANK	6719001700006052

Signature

For SUKHJINDER KAUR

Prepared by TAX INDIA

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