

GAGANJIT KAUR KALHER

AY 2024-2025

Address: Vpo-Lodhi Bhulana Kapurthala

Kapurthala, PUNJAB - 144620

Mobile: 91-7526988854

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	DETPG8429H	Status:	Individual
Date of Birth	01/08/1987	Residential Status:	Resident
Father's Name:	GURDYAL SINGH	Gender:	Female
Bank A/C no.:	85140100043966	IFSC code:	PUNB0PGB003
E-Filing Status:	E-Filed	Aadhaar Card Number:	652288460292
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,00,677
Gross Total Income		4,00,677
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,00,677 as per Section 288A	4,00,680

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,00,677
Net Income under the head "Business and Profession"	4,00,677

Section 44AD

Business nature	Business code	Trade Name
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	2,56,222	12,42,188
Income u/s 44AD	3,55,262	0	45,415	4,00,677

Income Tax

Total Income	4,00,680
Basic Exemption	3,00,000
Income Tax	5,034
Rebate u/s 87A	5,034
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%	5,034
Total		5,034

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0PGB003	PUNJAB NATIONAL BANK	85140100043966

Signature

For GAGANJIT KAUR KALHER

Prepared by TAX INDIA

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