

DALJIT KAUR

AY 2024-2025

Address: D/O NIRMAL SINGH VPO.DUDWINDI

Kapurthala, PUNJAB - 144620

Mobile: 91-6239230937

E-Mail: TAXINDIA967@GMAIL.COM

Computation of Income (ITR4)

PAN:	JLFPK2404D	Status:	Individual
Date of Birth	06/09/1989	Residential Status:	Resident
Father's Name:	NIRMAL SINGH	Gender:	Female
Bank A/C no.:	2220101046427	IFSC code:	CNRB0002220
E-Filing Status:	E-Filed	Aadhaar Card Number:	873328986096
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,88,113
Gross Total Income	4,88,113
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,88,113 as per Section 288A 4,88,110

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,88,113
Net Income under the head "Business and Profession"	4,88,113

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	7,48,555	0	4,58,555	12,07,110
Income u/s 44AD	3,01,522	0	1,86,591	4,88,113

Income Tax

Total Income	4,88,110
Basic Exemption	3,00,000
Income Tax	9,406
Rebate u/s 87A	9,406
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%	9,406
Total		9,406

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	CNRB0002220	CANARA BANK	2220101046427

Signature

For DALJIT KAUR

Prepared by TAX INDIA

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