

# SANDEEP KAUR

AY 2024-  
2025

**Address:** C/O GURMEET SINGH GILL, VILLAGE NEW ABADI AKALGARH  
TEHSIL RAIKOT

Ludhiana, PUNJAB - 141106

**Mobile:** 91-9878444941

**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	NEGPK3059N	<b>Status:</b>	Individual
<b>Date of Birth</b>	18/09/1984	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	HARBANS SINGH	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	14390100005134	<b>IFSC code:</b>	UCBA0001439
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	676806666344
<b>Selected tax regime</b>	New Regime		

### Tax Summary (Amount in 'Rs')

Business and Profession	5,01,376
<b>Gross Total Income</b>	<b>5,01,376</b>
Less: Total Deductions	0
Total Income (Taxable)	5,01,380

Rounded off from 5,01,376 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	5,01,376
<b>Net Income under the head "Business and Profession"</b>	<b>5,01,376</b>

### Section 44AD

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

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,855	0	3,52,622	14,98,477
<b>Income u/s 44AD</b>	<b>4,01,522</b>	<b>0</b>	<b>99,854</b>	<b>5,01,376</b>

### Income Tax

Total Income	5,01,380
Basic Exemption	3,00,000
Income Tax	10,069
Rebate u/s 87A	10,069

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%	10,069
<b>Total</b>		<b>10,069</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UCBA0001439	UCO BANK	14390100005134

Signature

For SANDEEP KAUR

Prepared by TAX INDIA

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