

SHARANJEET KAUR

AY 2024-2025

Address: h no 182/28 D St no 6 New Kartar Nagar Ludhiana (East)

Ludhiana, PUNJAB - 141001

Mobile: 91-7986015353

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	DKLPK7288G	Status:	Individual
Date of Birth	30/03/1979	Residential Status:	Resident
Father's Name:	LABH SINGH	Gender:	Female
Bank A/C no.:	2107101055619	IFSC code:	CNRB0002107
E-Filing Status:	E-Filed	Aadhaar Card Number:	964252473632
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,53,044
Gross Total Income		4,53,044
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,53,044 as per Section 288A	4,53,040

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,53,044
Net Income under the head "Business and Profession"	4,53,044

Section 44AD

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

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	9,85,855	0	4,14,585	14,00,440
Income u/s 44AD	3,51,522	0	1,01,522	4,53,044

Income Tax

Total Income	4,53,040
Basic Exemption	3,00,000
Income Tax	7,652
Rebate u/s 87A	7,652
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%	7,652
Total		7,652

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	CNRB0002107	CANARA BANK	2107101055619

Signature

For SHARANJEET KAUR

Prepared by TAX INDIA

(TAXINFINANCE.COM)