

CHETNA

AY 2024-2025

Address: 728 ST NO 3 IQBAL GANJ
Ludhiana, PUNJAB - 141008
Mobile: 91-8195942425
E-Mail: fskind2021@gmail.com

Computation of Income (ITR4)

PAN:	BEDPB0735B	Status:	Individual
Date of Birth	22/02/1988	Residential Status:	Resident
Father's Name:	ANIL BANSAL	Gender:	Female
Bank A/C no.:	36272289629	IFSC code:	SBIN0001150
E-Filing Status:	E-Filed	Aadhaar Card Number:	995166709510
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,98,401
Gross Total Income		4,98,401
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,98,401 as per Section 288A	4,98,400

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,98,401
Net Income under the head "Business and Profession"	4,98,401

Section 44AD

Business nature	Business code	Trade Name
Coaching centres and tuitions	17006	BUSINESS

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	7,48,544	0	4,15,222	11,63,766
Income u/s 44AD	3,98,545	0	99,856	4,98,401

Income Tax

Total Income	4,98,400
Basic Exemption	3,00,000
Income Tax	9,920
Rebate u/s 87A	9,920
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%	9,920
Total		9,920

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0001150	STATE BANK OF INDIA	36272289629

Signature

For CHETNA

Prepared by TAX INDIA

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