

# KAMLESH RANI

AY 2024-  
2025

**Address:** PROP.NISHA BEAUTY PARLOUR SALEM TABRI PEERU BANDA NEAR  
RAVIDASS MANDIR

Ludhiana, PUNJAB - 141008

**Mobile:** 91-9465187286

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

## Computation of Income (ITR4)

<b>PAN:</b>	AJSPR3409D	<b>Status:</b>	Individual
<b>Date of Birth</b>	15/05/1973	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	DAULAT RAM	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	1242312654	<b>IFSC code:</b>	CBIN0280363
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	469535385881
<b>Selected tax regime</b>	New Regime		

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

Business and Profession	5,01,388
<b>Gross Total Income</b>	<b>5,01,388</b>
Less: Total Deductions	0
Total Income (Taxable)	5,01,390

Rounded off from 5,01,388 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	5,01,388
<b>Net Income under the head "Business and Profession"</b>	<b>5,01,388</b>

### Section 44AD

Business nature	Business code	Trade Name
Hair dressing and other beauty treatment	21001	PROP.NISHA BEAUTY PARLOUR

  

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	7,48,555	0	3,25,622	10,74,177
<b>Income u/s 44AD</b>	<b>4,01,522</b>	<b>0</b>	<b>99,866</b>	<b>5,01,388</b>

### Income Tax

Total Income	5,01,390
Basic Exemption	3,00,000
Income Tax	10,070
Rebate u/s 87A	10,070

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%	10,070
<b>Total</b>		<b>10,070</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	CBIN0280363	CENTRAL BANK OF INDIA	1242312654

Signature

For KAMLESH RANI

Prepared by TAX INDIA

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