

# KULDEEP KAUR

AY 2024-2025

**Address:** PROP. DEEP BEAUTY PARLOUR VPO NURPURA, TEHSIL RAIKOT,  
Ludhiana, PUNJAB - 141107  
**Mobile:** 91-9988840096  
**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	IJQPK8444F	<b>Status:</b>	Individual
<b>Date of Birth</b>	18/02/1986	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	JASWANT SINGH	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	42155357509	<b>IFSC code:</b>	SBIN0050159
<b>Acknowledgement No.:</b>	170444250100424	<b>E-Filing Status:</b>	Original Return
<b>Aadhaar Card Number:</b>	945697593503	<b>Selected tax regime</b>	New Regime

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

Business and Profession	4,87,230
Other Sources	1,450
<b>Gross Total Income</b>	<b>4,88,680</b>
Less: Total Deductions	0
<b>Total Income (Taxable)</b>	<b>4,88,680</b>

Rounded off from 4,88,680 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	4,87,230
<b>Net Income under the head "Business and Profession"</b>	<b>4,87,230</b>

### Section 44AD

Business nature	Business code	Trade Name
Hair dressing and other beauty treatment	21001	DEEP BEAUTY PARLOUR

  

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	10,15,221	0	2,15,222	12,30,443
<b>Income u/s 44AD</b>	<b>4,01,545</b>	<b>0</b>	<b>85,685</b>	<b>4,87,230</b>

### Other Income

Interest Income from Deposits	1,450
<b>Total</b>	<b>1,450</b>

### Income Tax

Total Income	4,88,680
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Basic Exemption	3,00,000
Income Tax	9,434
Rebate u/s 87A	9,434
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%	9,434
<b>Total</b>		<b>9,434</b>

### Taxes Paid

(TDS on Non Salary Income)

#### TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
PUNJAB & SIND BANK	JLDP01552F		2023		0	1,326	0
PUNJAB & SIND BANK	JLDP01552F		2023		0	124	0

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050159	STATE BANK OF INDIA	42155357509

Signature

For KULDEEP KAUR

Prepared by TAX INDIA

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