

# KAMALJIT KAUR

AY 2024-2025

Address: W/O GURDIAL SINGH, HALWARA,

Ludhiana, PUNJAB - 141107

Mobile: 91-9815572402

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4)

|                     |               |                      |              |
|---------------------|---------------|----------------------|--------------|
| PAN:                | GKEPK1056E    | Status:              | Individual   |
| Date of Birth       | 10/10/1985    | Residential Status:  | Resident     |
| Father's Name:      | BHAG SINGH    | Gender:              | Female       |
| Bank A/C no.:       | 1371243000006 | IFSC code:           | PUNB0137110  |
| E-Filing Status:    | E-Filed       | Aadhaar Card Number: | 446598894813 |
| Selected tax regime | New Regime    |                      |              |

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

|                           |   |
|---------------------------|---|
| Business and Profession   | 4,30,774  |
| <b>Gross Total Income</b> | <b>4,30,774</b>   |
| Less: Total Deductions    | 0   |
| Total Income (Taxable)    | Rounded off from 4,30,774 as per Section 288A<br>4,30,770 |

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

### Business and Profession

| Particulars  | Amount          |
|--|-----------------|
| Presumptive Income u/s 44AD                                | 4,30,774        |
| <b>Net Income under the head "Business and Profession"</b> | <b>4,30,774</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          | 9,85,966               | 0                                | 4,15,222                       | 14,01,188       |
| <b>Income u/s 44AD</b> | <b>3,01,252</b>        | <b>0</b>                         | <b>1,29,522</b>                | <b>4,30,774</b> |

### Income Tax

|                  |          |
|------------------|----------|
| Total Income     | 4,30,770 |
| Basic Exemption  | 3,00,000 |
| Income Tax       | 6,539    |
| Rebate u/s 87A   | 6,539    |
| 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%   | 6,539        |
| <b>Total</b>     |      | <b>6,539</b> |

## Bank Account Details

| SI No. | IFSC Code   | Name of the Bank     | Account No.   |
|--------|-------------|----------------------|---------------|
| 1      | PUNB0137110 | PUNJAB NATIONAL BANK | 1371243000006 |

Signature

For KAMALJIT KAUR

Prepared by TAX INDIA

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