

MANJEET KAUR

AY 2024-
2025

Address: PROP M/S PREET TAILORS AND DRAPPERS NEW ABADI
AKALGARH

Ludhiana, PUNJAB - 141106

Mobile: 91-9876956090

E-Mail: taxinfinance@gmail.com

Computation of Income (ITR4)

PAN:	EJLPK0640A	Status:	Individual
Date of Birth	09/04/1971	Residential Status:	Resident
Father's Name:	SUDAGAR SINGH	Gender:	Female
Bank A/C no.:	172701000012738	IFSC code:	IOBA0001727
E-Filing Status:	E-Filed	Aadhaar Card Number:	385304308124
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,95,925
Gross Total Income	4,95,925
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,95,925 as per Section 288A 4,95,930

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,95,925
Net Income under the head "Business and Profession"	4,95,925

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	M/S PREET TAILORS AND DRAPPERS

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	12,54,855	0	0	12,54,855
Income u/s 44AD	4,95,925	0	0	4,95,925

Income Tax

Total Income	4,95,930
Basic Exemption	3,00,000
Income Tax	9,797
Rebate u/s 87A	9,797

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%	9,797
Total		9,797

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	IOBA0001727	INDIAN OVERSEAS BANK	172701000012738

Signature

For MANJEET KAUR

Prepared by TAX INDIA

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