

**AMANDEEP KAUR****AY 2024-2025****Address:** W/O AVTAR SINGH VPO TOOSA, TEHSIL RAIKOT

Ludhiana, PUNJAB - 141105

**Mobile:** 91-9876245807**E-Mail:** taxindia967@gmail.com**Computation of Income (ITR3)**

<b>PAN:</b>	LLWPK3232Q	<b>Status:</b>	Individual
<b>Date of Birth</b>	25/12/1980	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	UJAGAR SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	113734001101080	<b>IFSC code:</b>	UTIB0SLDH01
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	994483709821
<b>Selected tax regime</b>	New Regime		

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

Business and Profession			4,99,855
Other Sources			438
<b>Gross Total Income</b>			<b>5,00,293</b>
Less: Total Deductions			0
	<b>Total Income (Taxable)</b>	Rounded off from 5,00,290 as per Section 288A	5,00,292
Agriculture Income			2,01,252
Tax Payable			-8,521
Relief u/s 89/90/91			-8,521
Exempt Income(Including Pass Through Income)			2,01,252
Taxes are applicable as per normal provision			
Please refer <b>Annexure</b> for details			

**Business and Profession**

<b>Particulars</b>	<b>Amount</b>
Presumptive Income u/s 44AD	4,99,855
<b>Net Income under the head "Business and Profession"</b>	<b>4,99,855</b>

**Section 44AD**

<b>Business nature</b>	<b>Business code</b>	<b>Trade Name</b>
Manufacture of dairy products	04005	DAIRY FARM

<b>Particulars</b>	<b>Cash Transactions (8%)</b>	<b>Any Other Mode Transactions (8%)</b>	<b>Banking Mode Transactions (6%)</b>	<b>Total</b>
Gross Receipt	15,48,555	0	0	15,48,555
<b>Income u/s 44AD</b>	<b>4,99,855</b>	<b>0</b>	<b>0</b>	<b>4,99,855</b>

**Other Income**

Interest Income from Saving Account	438
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**Total****438****Income Tax**

Agriculture Income	2,01,252
Total Income	5,00,292
Basic Exemption	3,00,000
Income Tax	25,154
Agriculture Relief	10,063
Rebate u/s 87A	23,612
Tax after rebate	-8,521
Total Tax	-8,521
Relief u/s 89	-8,521
Net Tax Liability	0
Payable	0

**Normal Tax Breakup**

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	15,000
6 lakh to 9 lakh	10%	10,154
<b>Total</b>		<b>25,154</b>

**Rebate u/s 87A- New Regime**

Income Limit as per sec 87A ( i )	7,00,000
Total Income ( ii )	5,00,292
Excess Income (A) [ ii - i ]	-1,99,708
Tax on total Income (B)	25,154
<b>Rebate u/s 87A (B-A)</b>	<b>23,612</b>

**Exempt Income**

Agriculture Income	2,01,252
<b>Total Exempt Income(Including Pass through income)</b>	<b>2,01,252</b>

**Bank Account Details**

SI No.	IFSC Code	Name of the Bank	Account No.
1	UTIB0SLDH01	AXIS BANK	113734001101080

Signature

For AMANDEEP KAUR

Prepared by TAX INDIA

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