

# AMANDEEP KAUR

AY 2024-2025

Address: W/O AVTAR SINGH VPO TOOSA, TEHSIL RAIKOT

Ludhiana, PUNJAB - 141105

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## 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	5,01,522
Other Sources	438
<b>Gross Total Income</b>	<b>5,01,960</b>
Less: Total Deductions	0
<b>Total Income (Taxable)</b>	<b>5,01,960</b>
	Rounded off from 5,01,960 as per Section 288A
Agriculture Income	2,01,252
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

Particulars	Amount
Presumptive Income u/s 44AD	5,01,522
<b>Net Income under the head "Business and Profession"</b>	<b>5,01,522</b>

### Section 44AD

Business nature	Business code	Trade Name
Manufacture of dairy products	04005	DAIRY FARM

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	14,54,855	0	0	14,54,855
<b>Income u/s 44AD</b>	<b>5,01,522</b>	<b>0</b>	<b>0</b>	<b>5,01,522</b>

### Other Income

Interest Income from Saving Account	438
<b>Total</b>	<b>438</b>

### Income Tax

Agriculture Income	2,01,252
Total Income	5,01,960
Basic Exemption	3,00,000
Income Tax	25,321
Agriculture Relief	10,063
Rebate u/s 87A	15,258
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%	15,000
6 lakh to 9 lakh	10%	10,321
<b>Total</b>		<b>25,321</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

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