

RANJIT KAUR

AY 2024-2025

Address: VILLAGE HALWARA TEHSIL RAIKOT, JAGRAON

LUDHIANA, PUNJAB - 141107

Mobile: 91-8437589012

E-Mail: TAXINDIA967@GMAIL.COM

Computation of Income (ITR4)

PAN:	FKTPK6896N	Status:	Individual
Date of Birth	15/06/1982	Residential Status:	Resident
Father's Name:	SURJIT SINGH	Gender:	Male
Bank A/C no.:	921010000051991	IFSC code:	UTIB0000280
E-Filing Status:	E-Filed	Aadhaar Card Number:	507573168491
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		5,03,044
Other Sources		221
Gross Total Income		5,03,265
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,03,265 as per Section 288A	5,03,270

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,03,044
Net Income under the head "Business and Profession"	5,03,044

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	RANJIT FASHION BOUTIQUE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	8,48,555	0	2,45,151	10,93,706
Income u/s 44AD	3,51,522	0	1,51,522	5,03,044

Other Income

Interest Income from Saving Account	221
Total	221

Income Tax

Total Income	5,03,270
--------------	----------

Basic Exemption	3,00,000
Income Tax	10,164
Rebate u/s 87A	10,164
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%	10,164
Total		10,164

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UTIB0000280	AXIS BANK	921010000051991

Signature

For RANJIT KAUR

Prepared by TAX INDIA

(TAXINFINANCE.COM)