

**MONIKA**

**AY 2024-  
2025**

**Address:** C/O PARMINDER LAL ARMY ENCLAVE PHASE-1 DHINA  
JALANDHAR

Jalandhar, PUNJAB - 144005

**Mobile:** 91-9878070075

**E-Mail:** taxindia967@gmail.com

**Computation of Income (ITR4)**

<b>PAN:</b>	GPSPM5761P	<b>Status:</b>	Individual
<b>Date of Birth</b>	21/03/1995	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	SURJIT SINGH	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	1869100100000026	<b>IFSC code:</b>	PUNB0189100
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	841999857343
<b>Selected tax regime</b>	New Regime		

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

Business and Profession	4,51,522
<b>Gross Total Income</b>	<b>4,51,522</b>
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,51,522 as per Section 288A 4,51,520

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

**Business and Profession**

<b>Particulars</b>	<b>Amount</b>
Presumptive Income u/s 44AD	4,51,522
<b>Net Income under the head "Business and Profession"</b>	<b>4,51,522</b>

**Section 44AD**

<b>Business nature</b>	<b>Business code</b>	<b>Trade Name</b>
Hair dressing and other beauty treatment	21001	PARLOUR

<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	8,59,685	0	0	8,59,685
<b>Income u/s 44AD</b>	<b>4,51,522</b>	<b>0</b>	<b>0</b>	<b>4,51,522</b>

**Income Tax**

Total Income	4,51,520
Basic Exemption	3,00,000
Income Tax	7,576
Rebate u/s 87A	7,576

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%	7,576
<b>Total</b>		<b>7,576</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0189100	PUNJAB NATIONAL BANK	1869100100000026

Signature

For MONIKA

Prepared by TAX INDIA

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