

MANDEEP KAUR

AY 2024-2025

Address: PROP. KPZ PARLOUR COMITY BAZAR RAIKOT

Ludhiana, PUNJAB - 141109

Mobile: 91-8146307344

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	LJEPK6794D	Status:	Individual
Date of Birth	08/08/2000	Residential Status:	Resident
Father's Name:	RANJIT SINGH	Gender:	Female
Bank A/C no.:	32542389820	IFSC code:	SBIN0010748
E-Filing Status:	E-Filed	Aadhaar Card Number:	514085595980
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		6,76,377
Gross Total Income		6,76,377
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 6,76,377 as per Section 288A	6,76,380

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	6,76,377
Net Income under the head "Business and Profession"	6,76,377

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	PROP. KPZ PARLOUR

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	9,85,966	0	4,15,222	14,01,188
Income u/s 44AD	5,01,522	0	1,74,855	6,76,377

Income Tax

Total Income	6,76,380
Basic Exemption	3,00,000
Income Tax	22,638
Rebate u/s 87A	22,638
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%	7,638
Total		22,638

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0010748	STATE BANK OF INDIA	32542389820

Signature

For MANDEEP KAUR

Prepared by TAX INDIA

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