

DALJIT KAUR

AY 2024-2025

Address: W/O TALWINDER SINGH VPO JHORRAN, TEHSIL RAIKOT

Ludhiana, PUNJAB - 142032

Mobile: 91-9464271981

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	AWTPH9845D	Status:	Individual
Date of Birth	01/01/1977	Residential Status:	Resident
Father's Name:	JASWANT SINGH	Gender:	Female
Bank A/C no.:	41057229950	IFSC code:	SBIN0013672
E-Filing Status:	E-Filed	Aadhaar Card Number:	668484266200
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,97,377
Gross Total Income		4,97,377
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,97,377 as per Section 288A	4,97,380

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,97,377
Net Income under the head "Business and Profession"	4,97,377

Section 44AD

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

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	7,48,555	0	9,68,551	17,17,106
Income u/s 44AD	3,01,522	0	1,95,855	4,97,377

Income Tax

Total Income	4,97,380
Basic Exemption	3,00,000
Income Tax	9,869
Rebate u/s 87A	9,869
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%	9,869
Total		9,869

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0013672	STATE BANK OF INDIA	41057229950

Signature

For DALJIT KAUR

Prepared by TAX INDIA

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