

REENA RANI

AY 2024-2025

Address: W/O CHUNNI LAL VPO BASSIAN TEHSIL RAIKOT

Ludhiana, PUNJAB - 142032

Mobile: 91-8283883553

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

| | | | |
|---------------------|-------------|----------------------|--------------|
| PAN: | BBJPR0917C | Status: | Individual |
| Date of Birth | 10/05/1987 | Residential Status: | Resident |
| Father's Name: | BEERU LAL | Gender: | Female |
| Bank A/C no.: | 55152001070 | IFSC code: | SBIN0050213 |
| E-Filing Status: | E-Filed | Aadhaar Card Number: | 396596935669 |
| Selected tax regime | New Regime | | |

Tax Summary (Amount in 'Rs')

| | | | |
|---------------------------|------------------------|---|-----------------|
| Business and Profession | | | 5,51,522 |
| Other Sources | | | 48,278 |
| Gross Total Income | | | 5,99,800 |
| Less: Total Deductions | | | 0 |
| | Total Income (Taxable) | Rounded off from 5,99,800 as per Section 288A | 5,99,800 |
| Less: Taxes Paid | | TDS | - 9,656 |
| Refund | | | 9,660 |

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Business and Profession

| Particulars | Amount |
|--|-----------------|
| Presumptive Income u/s 44AD | 5,51,522 |
| Net Income under the head "Business and Profession" | 5,51,522 |

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 | 9,85,966 | 0 | 0 | 9,85,966 |
| Income u/s 44AD | 5,51,522 | 0 | 0 | 5,51,522 |

Other Income

| | | |
|---|--|--------|
| Interest Income from Deposits | | 48,278 |
| STATE BANK OF INDIA - 00000042129332495 | | 24,139 |
| STATE BANK OF INDIA - 00000042129331661 | | 24,139 |

Total **48,278**

Income Tax

| | | |
|------------------|-------|----------|
| Total Income | | 5,99,800 |
| Basic Exemption | | 3,00,000 |
| Income Tax | | 14,990 |
| Rebate u/s 87A | | 14,990 |
| Tax after rebate | | 0 |
| Tax Paid | | -9,656 |
| TDS | 9,656 | |
| Refund | | 9,660 |

Normal Tax Breakup

| Income Slab | Rate | Tax Amount |
|------------------|------|---------------|
| 0 to 3 lakh | 0% | 0 |
| 3 lakh to 6 lakh | 5% | 14,990 |
| Total | | 14,990 |

Taxes Paid

(TDS on Non Salary Income)

TDS on Non Salary Income

| Name | Tan | Type of Income | Deducted Year | Brought Forward TDS | TDS Amount Claimed | Income For Which TDS Paid | Balance |
|---------------------|------------|----------------|---------------|---------------------|--------------------|---------------------------|---------|
| STATE BANK OF INDIA | MUMS86169G | Other Sources | 2023 | | 9,656 | 48,278 | 0 |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|--------|-------------|---------------------|-------------|
| 1 | SBIN0050213 | STATE BANK OF INDIA | 55152001070 |

Signature

For REENA RANI

Prepared by TAX INDIA

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