

# MANJIT KAUR

AY 2024-2025

Address: W/O AVTAR SINGH H.NO.91 VPO DEWATWAL

LUDHIANA, PUNJAB - 141102

Mobile: 91-9872589589

E-Mail: UTIPAN@REDIFFMAIL.COM

## Computation of Income (ITR4)

<b>PAN:</b>	GIYPK9147N	<b>Status:</b>	Individual
<b>Date of Birth</b>	11/05/1968	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	LASHMAN SINGH	<b>Gender:</b>	FEMALE
<b>Bank A/C no.:</b>	35690100001384	<b>IFSC code:</b>	BARBOSUNLUD
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	314849723902
<b>Selected tax regime</b>	New Regime		

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

Business and Profession		4,95,855
<b>Gross Total Income</b>		<b>4,95,855</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,95,855 as per Section 288A	4,95,860

Taxes are applicable as per normal provision

Please refer **Annexure** for details

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,95,855
<b>Net Income under the head "Business and Profession"</b>	<b>4,95,855</b>

### 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	12,48,551	0	0	12,48,551
<b>Income u/s 44AD</b>	<b>4,95,855</b>	<b>0</b>	<b>0</b>	<b>4,95,855</b>

### Income Tax

Total Income	4,95,860
Basic Exemption	3,00,000
Income Tax	9,793
Rebate u/s 87A	9,793
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%	9,793
<b>Total</b>		<b>9,793</b>

## Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	BARBOSUNLUD	BANK OF BARODA	35690100001384

Signature

For MANJIT KAUR

Prepared by TAX INDIA

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