

PRABHJEET KAUR

AY 2024-
2025

Address: H NO 4917 ST NO 01 NEAR SHAGUN PALACE RAM NAGAR
SAMRALA ROAD
Ludhiana, PUNJAB - 141008
Mobile: 91-9417294372
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	FYXPK5554B	Status:	Individual
Date of Birth	21/10/1993	Residential Status:	Resident
Father's Name:	HARBANS SINGH	Gender:	Female
Bank A/C no.:	19590100018320	IFSC code:	BARBOSAMLUD
E-Filing Status:	E-Filed	Aadhaar Card Number:	250291231617
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		3,51,522
Other Sources		491
Gross Total Income		3,52,013
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 3,52,013 as per Section 288A	3,52,010
Less: Taxes Paid	TDS	- 3,631
Refund		3,630

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,51,522
Net Income under the head "Business and Profession"	3,51,522

Section 44AD

Business nature	Business code	Trade Name
Coaching centres and tuitions	17006	TUTION CENTER

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	6,58,955	0	0	6,58,955
Income u/s 44AD	3,51,522	0	0	3,51,522

Other Income

Interest Income from Saving Account	491
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PUNJAB NATIONAL BANK - 2416001700010327

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BANK OF BARODA - 19590100018320

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Total**491****Income Tax**

Total Income		3,52,010
Basic Exemption		3,00,000
Income Tax		2,601
Rebate u/s 87A		2,601
Tax after rebate		0
Tax Paid		-3,631
TDS	3,631	
Refund		3,630

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	2,601
Total		2,601

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
FINTECH BLUE SOLUTIONS PRIVATE LIMITED	MUMF07685G	Business & Profession	2023		20	2,000	0
LIFE INSURANCE CORPORATION OF INDIA	JLDL00434A	Business & Profession	2023		1,651	32,877	0
STAR HEALTH AND ALLIED IN SURANCE COMPANY LIMITED	CHES24709G	Business & Profession	2023		1,477	29,533	0
TURTLEMINT INSURANCE BROKING SERVICES PRIVATE LIMITED	MUMI11341B	Business & Profession	2023		483	9,634	0
Total					3,631		

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	BARBOSAMLUD	BANK OF BARODA	19590100018320

Signature

For PRABHJEET KAUR