

Aman Deep Kaur

AY 2024-2025

Address: H no 524 Preet City Sector 86 Mohali Sohana S.O CHANDIGARH

Nanu Majra, PUNJAB - 140308

Mobile: 91-7087778203

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Computation of Income (ITR4)

PAN:	BBOPK9984R	Status:	Individual
Date of Birth	22/07/1982	Residential Status:	Resident
Father's Name:	Naib Singh	Gender:	Male
Bank A/C no.:	6673000400002361	IFSC code:	PUNB0057500
E-Filing Status:	E-Filed	Aadhaar Card Number:	640917790928
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,81,522
Other Sources		553
Gross Total Income		4,82,075
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,82,075 as per Section 288A	4,82,080
Less: Taxes Paid	TDS	- 6,198
Refund		6,200

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,81,522
Net Income under the head "Business and Profession"	4,81,522

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	9,85,966	0	0	9,85,966
Income u/s 44AD	4,81,522	0	0	4,81,522

Other Income

Interest Income from Saving Account	513
Interest Income from Deposits	40
Total	553

Income Tax

Total Income		4,82,080
Basic Exemption		3,00,000
Income Tax		9,104
Rebate u/s 87A		9,104
Tax after rebate		0
Tax Paid		-6,198
TDS	6,198	
Refund		6,200

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	9,104
Total		9,104

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
HERBALIFE INTERNATIONAL INDIA PRIVATE LIMITED	BLRH00659B	Other Sources	2023		6,198	1,23,966	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0057500	PUNJAB NATIONAL BANK	6673000400002361

Signature

For Aman Deep Kaur

Prepared by TAX INDIA

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