

KIRANJIT KAUR

AY 2024-2025

Address: W/O JAGJIT SINGH VPO BALLOWAL

Ludhiana, PUNJAB - 141202

Mobile: 91-8288938028

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	DXBPK8157F	Status:	Individual
Date of Birth	25/10/1980	Residential Status:	Resident
Father's Name:	KARNIL SINGH	Gender:	Female
Bank A/C no.:	34788488500	IFSC code:	SBIN0013676
E-Filing Status:	E-Filed	Aadhaar Card Number:	539023672588
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,53,043
Other Sources	3,247
Gross Total Income	4,56,290
Less: Total Deductions	0
Total Income (Taxable)	4,56,290

Rounded off from 4,56,290 as per Section 288A

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,53,043
Net Income under the head "Business and Profession"	4,53,043

Section 44AD

Business nature	Business code	Trade Name
Retail sale of textiles, apparel, footwear, leather goods	09024	BOUTIQUE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	8,59,661	0	5,68,555	14,28,216
Income u/s 44AD	3,51,522	0	1,01,521	4,53,043

Other Income

Interest Income from Saving Account	3,247
Total	3,247

Income Tax

Total Income	4,56,290
--------------	----------

Basic Exemption	3,00,000
Income Tax	7,815
Rebate u/s 87A	7,815
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%	7,815
Total		7,815

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0013676	STATE BANK OF INDIA	34788488500

Signature

For KIRANJIT KAUR

Prepared by TAX INDIA

(TAXINFINANCE.COM)