

# SARITA NAUTIYAL

AY 2024-  
2025

**Address:** PROP. SARITA BOUTIQUE DANDA KHUDANEWALA NEAR  
SAHASTRADHARA

Dehradun, DELHI - 248001

**Mobile:** 91-7351680032

**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	ECWPS9730P	<b>Status:</b>	Individual
<b>Date of Birth</b>	05/12/1975	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	BHAWANI DUTT BHADRI	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	4925000100001910	<b>IFSC code:</b>	PUNB0492500
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	343458929948
<b>Selected tax regime</b>	New Regime		

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

Business and Profession		4,82,977
<b>Gross Total Income</b>		<b>4,82,977</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,82,977 as per Section 288A	4,82,980

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,82,977
<b>Net Income under the head "Business and Profession"</b>	<b>4,82,977</b>

### Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	SARITA BOUTIQUE

  

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	8,47,845	0	4,15,221	12,63,066
<b>Income u/s 44AD</b>	<b>4,01,522</b>	<b>0</b>	<b>81,455</b>	<b>4,82,977</b>

### Income Tax

Total Income	4,82,980
Basic Exemption	3,00,000
Income Tax	9,149
Rebate u/s 87A	9,149

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%	9,149
<b>Total</b>		<b>9,149</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0492500	PUNJAB NATIONAL BANK	4925000100001910

Signature

For SARITA NAUTIYAL

Prepared by TAX INDIA

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