

# POORTI VERMA

AY 2024-2025

Address: House No. 6, , Mohalla No. 30, Jalandhar -II

Jalandhar, PUNJAB - 144005

Mobile: 91-9781883501

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## Computation of Income (ITR4)

<b>PAN:</b>	AWLPV5942P	<b>Status:</b>	Individual
<b>Date of Birth</b>	09/10/1977	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	RAMESH BABBAR	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	09710110044933	<b>IFSC code:</b>	UCBA0000971
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	386432310492
<b>Selected tax regime</b>	New Regime		

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

Business and Profession	4,51,522
Other Sources	32,817
<b>Gross Total Income</b>	<b>4,84,339</b>
Less: Total Deductions	0
<b>Total Income (Taxable)</b>	<b>4,84,340</b>

Rounded off from 4,84,339 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	4,51,522
<b>Net Income under the head "Business and Profession"</b>	<b>4,51,522</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	12,54,855	0	0	12,54,855
<b>Income u/s 44AD</b>	<b>4,51,522</b>	<b>0</b>	<b>0</b>	<b>4,51,522</b>

### Other Income

Interest Income from Saving Account	2,253
UCO BANK - 09710110044933	2,253
Interest Income from Deposits	30,564
STATE BANK OF INDIA - 00000038647723412	6,273
STATE BANK OF INDIA - 00000035776531279	6,178

UCO BANK - 09710310113646	1,544
UCO BANK - 09710310113585	1,741
UCO BANK - 09710310143803	4,439
UCO BANK - 09710310143810	4,439
PUNJAB NATIONAL BANK - 023300QP00001754	5,950

**Total** **32,817**

### Income Tax

Total Income	4,84,340
Basic Exemption	3,00,000
Income Tax	9,217
Rebate u/s 87A	9,217
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%	9,217
<b>Total</b>		<b>9,217</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UCBA0000971	UCO BANK	09710110044933

Signature

For POORTI VERMA

Prepared by TAX INDIA

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