

RITIKA

AY 2024-2025

Address: D/O ASHOK KUMAR NADALON
HOSHIARPUR, PUNJAB - 144404
Mobile: 91-8146458564
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	DORPR3454D	Status:	Individual
Date of Birth	01/01/1996	Residential Status:	Resident
Father's Name:	ASHOK KUMAR	Gender:	Female
Bank A/C no.:	0519000107228883	IFSC code:	PUNB0051900
E-Filing Status:	E-Filed	Aadhaar Card Number:	803840454945
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,49,855
Other Sources	1,598
Gross Total Income	4,51,453
Less: Total Deductions	0
Total Income (Taxable)	4,51,450

Rounded off from 4,51,453 as per Section 288A

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

Salary Income

EMPLOYER 01/04/2023 - 31/03/2024

Less: Deduction u/s 16	0
Total Taxable Salary	0

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,49,855
Net Income under the head "Business and Profession"	4,49,855

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	TUITION CENTRE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,151	0	0	11,45,151
Income u/s 44AD	4,49,855	0	0	4,49,855

Other Income

Interest Income from Saving Account	1,598
Total	1,598

Income Tax

Total Income	4,51,450
Basic Exemption	3,00,000
Income Tax	7,573
Rebate u/s 87A	7,573
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%	7,573
Total		7,573

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLR000347E	EMPLOYER	0	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0051900	PUNJAB NATIONAL BANK	0519000107228883

Signature

For RITIKA

Prepared by TAX INDIA

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