

SUMAN LATA

AY 2024-2025

Address: HARISH NAGAR HUSSAINPUR, PO.BHULANA

Kapurthala, PUNJAB - 144620

Mobile: 91-9463847799

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

| | | | |
|----------------------------|---------------------|-----------------------------|--------------|
| PAN: | AXZPL5043L | Status: | Individual |
| Date of Birth | 30/03/1976 | Residential Status: | Resident |
| Father's Name: | JOGINDER PAL SHARMA | Gender: | Female |
| Bank A/C no.: | 3516000100550514 | IFSC code: | PUNB0351600 |
| E-Filing Status: | E-Filed | Aadhaar Card Number: | 630309627337 |
| Selected tax regime | New Regime | | |

Tax Summary (Amount in 'Rs')

| | | |
|---------------------------|---|-----------------|
| Business and Profession | | 3,91,522 |
| Gross Total Income | | 3,91,522 |
| Less: Total Deductions | | 0 |
| Total Income (Taxable) | Rounded off from 3,91,522 as per Section 288A | 3,91,520 |

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

Business and Profession

| Particulars | Amount |
|--|-----------------|
| Presumptive Income u/s 44AD | 3,91,522 |
| Net Income under the head "Business and Profession" | 3,91,522 |

Section 44AD

| Business nature | Business code | Trade Name |
|-----------------------|---------------|------------|
| Other services n.e.c. | 21008 | SUMAN LATA |

| Particulars | Cash Transactions (8%) | Any Other Mode Transactions (8%) | Banking Mode Transactions (6%) | Total |
|------------------------|------------------------|----------------------------------|--------------------------------|-----------------|
| Gross Receipt | 11,45,855 | 0 | 0 | 11,45,855 |
| Income u/s 44AD | 3,91,522 | 0 | 0 | 3,91,522 |

Income Tax

| | |
|------------------|----------|
| Total Income | 3,91,520 |
| Basic Exemption | 3,00,000 |
| Income Tax | 4,576 |
| Rebate u/s 87A | 4,576 |
| 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% | 4,576 |
| Total | | 4,576 |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|--------|-------------|----------------------|------------------|
| 1 | PUNB0351600 | PUNJAB NATIONAL BANK | 3516000100550514 |

Signature

For SUMAN LATA

Prepared by TAX INDIA

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