

SIMRANPREET KAUR

AY 2024-
2025

Address: PROP BS HORA ARTISTRY House no 4917 Street no 1 Near Shagun palace Ram nagar

Ludhiana, PUNJAB - 141008

Mobile: 91-8360900076

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	FPEPK5900P	Status:	Individual
Date of Birth	21/11/1997	Residential Status:	Resident
Father's Name:	BALWINDER SINGH HORA	Gender:	Female
Bank A/C no.:	366001001084	IFSC code:	ICIC0003660
E-Filing Status:	E-Filed	Aadhaar Card Number:	510581681273
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession			3,83,044
Gross Total Income			3,83,044
Less: Total Deductions			0
	Total Income (Taxable)	Rounded off from 3,83,044 as per Section 288A	3,83,040
Less: Taxes Paid		TDS	- 12
Refund			10
Taxes are applicable as per normal provision Please refer Annexure for details			

Salary Income

BS HORA ARTISTRY	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	3,83,044	
Net Income under the head "Business and Profession"		3,83,044

Section 44AD

Business nature	Business code	Trade Name
Manufacture of textiles (other than by handloom)	04024	BS HORA ARTISTRY

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
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Gross Receipt	11,25,222	0	5,26,333	16,51,555
Income u/s 44AD	3,01,522	0	81,522	3,83,044

Income Tax

Total Income				3,83,040
Basic Exemption				3,00,000
Income Tax				4,152
Rebate u/s 87A				4,152
Tax after rebate				0
Tax Paid				-12
TDS		12		
Refund				10

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	4,152
Total		4,152

Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E	BS HORA ARTISTRY	0	

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
GO DIGIT GENERAL INSURANCE LIMITED	PNE003849G	Business & Profession	2023		12	229	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	ICIC0003660	ICICI BANK LIMITED	366001001084

Signature

For SIMRANPREET KAUR

Prepared by TAX INDIA

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