

# ANURADHA

AY 2024-2025

**Address:** W/O ASHOK KUMAR H NO 507 RANJIT ENCLAVE Jalandhar Cantt

Jalandhar, PUNJAB - 144005

**Mobile:** 91-9463678464

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

## Computation of Income (ITR4)

<b>PAN:</b>	CGPPA6548G	<b>Status:</b>	Individual
<b>Date of Birth</b>	26/01/1976	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	OM PARKASH	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	65175615120	<b>IFSC code:</b>	SBIN0050703
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	464962560466
<b>Selected tax regime</b>	New Regime		

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

House Property		2,52,000
Business and Profession		2,51,522
<b>Gross Total Income</b>		<b>5,03,522</b>
Less: Total Deductions		0
<b>Total Income (Taxable)</b>	Rounded off from 5,03,522 as per Section 288A	<b>5,03,520</b>

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

### House Property Income

#### **Property 1 : W/O ASHOK KUMAR, H NO 507, RANJIT ENCLAVE, Jalandhar Cantt, Jalandhar, PUNJAB, INDIA, 144005**

Property Type	Rented
Ownership	100

#### **1. Net Income:**

A. Total Annual Rent Received	3,60,000	
B. Less: Municipal Taxes Paid	0	
C. Deduction us 24a(30% on Net Income)	-1,08,000	
D. Net Income(A-B-C):		2,52,000

#### **2. Tax Savings:**

A. Pre-Construction Interest	0	
B. Post-Construction Interest(24B Deduction)	0	
C. Total Deduction(20%A+B)	0	
Net Income - Tax Savings		2,52,000

<b>Income From House Property 1</b>	<b>2,52,000</b>
<b>Total Income From House Property</b>	<b>2,52,000</b>

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	2,51,522
<b>Net Income under the head "Business and Profession"</b>	<b>2,51,522</b>

### Section 44AD

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

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	5,23,331	0	0	5,23,331
<b>Income u/s 44AD</b>	<b>2,51,522</b>	<b>0</b>	<b>0</b>	<b>2,51,522</b>

### Income Tax

Total Income	5,03,520
Basic Exemption	3,00,000
Income Tax	10,176
Rebate u/s 87A	10,176
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%	10,176
<b>Total</b>		<b>10,176</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050703	STATE BANK OF INDIA	65175615120

Signature

For ANURADHA