

**Neha**

**AY 2024-  
2025**

**Address:** H NO-210 GULZAR NAGAR DHUDIANKWALA Rail Coach Factory S.O  
KAPURTHALA

Rail Coach Factory, Kapurthala, PUNJAB - 144602

**Mobile:** 91-8307069927

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

**Computation of Income (ITR4)**

<b>PAN:</b>	CSMPN2236D	<b>Status:</b>	Individual
<b>Date of Birth</b>	16/10/1987	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	Vipan Kumar	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	29280110026663	<b>IFSC code:</b>	UCBA0002928
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	480954959016
<b>Selected tax regime</b>	New Regime		

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

Business and Profession	4,51,522
<b>Gross Total Income</b>	<b>4,51,522</b>
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,51,522 as per Section 288A 4,51,520

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

**Business and Profession**

<b>Particulars</b>	<b>Amount</b>
Presumptive Income u/s 44AD	4,51,522
<b>Net Income under the head "Business and Profession"</b>	<b>4,51,522</b>

<b>Particulars</b>	<b>Cash Transactions (8%)</b>	<b>Any Other Mode Transactions (8%)</b>	<b>Banking Mode Transactions (6%)</b>	<b>Total</b>
Gross Receipt	9,89,666	0	0	9,89,666
<b>Income u/s 44AD</b>	<b>4,51,522</b>	<b>0</b>	<b>0</b>	<b>4,51,522</b>

**Income Tax**

Total Income	4,51,520
Basic Exemption	3,00,000
Income Tax	7,576
Rebate u/s 87A	7,576
Tax after rebate	0
Payable	0

**Normal Tax Breakup**

<b>Income Slab</b>	<b>Rate</b>	<b>Tax Amount</b>
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	7,576
<b>Total</b>		<b>7,576</b>

### **Bank Account Details**

<b>SI No.</b>	<b>IFSC Code</b>	<b>Name of the Bank</b>	<b>Account No.</b>
1	UCBA0002928	UCO BANK	29280110026663

Signature

For Neha

Prepared by TAX INDIA

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