

# RAJNEESH KAUR

AY 2024-2025

**Address:** HNO.180 - - SUNDER NAGAR  
PATHANKOT, PUNJAB - 145001  
**Mobile:** 91-9780968343  
**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	DUQPK0885N	<b>Status:</b>	Individual
<b>Date of Birth</b>	15/02/1968	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	PRITHI PAL SINGH	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	635110100014330	<b>IFSC code:</b>	BKID0006351
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	811991609879
<b>Selected tax regime</b>	New Regime		

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

Business and Profession		5,10,987
Other Sources		1,764
<b>Gross Total Income</b>		<b>5,12,751</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,12,751 as per Section 288A	5,12,750

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,10,987
<b>Net Income under the head "Business and Profession"</b>	<b>5,10,987</b>

### Section 44AD

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

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	14,34,431	0	14,34,431
<b>Income u/s 44AD</b>	<b>0</b>	<b>5,10,987</b>	<b>0</b>	<b>5,10,987</b>

### Other Income

Interest Income from Saving Account	1,764
<b>Total</b>	<b>1,764</b>

### Income Tax

Total Income	5,12,750
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Basic Exemption	3,00,000
Income Tax	10,638
Rebate u/s 87A	10,638
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%	10,638
<b>Total</b>		<b>10,638</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	BKID0006351	BANK OF INDIA	635110100014330

Signature

For RAJNEESH KAUR

Prepared by TAX INDIA

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