

# MANJIT KAUR

AY 2024-2025

Address: 245 HOUSING BOARD COLONY URBAN ESTATE

JALANDAHR, PUNJAB - 144004

Mobile: 91-9530633574

E-Mail: TAXINDIA967@GMAIL.COM

## Computation of Income (ITR4)

<b>PAN:</b>	COHPK7243C	<b>Status:</b>	Individual
<b>Date of Birth</b>	02/01/1973	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	DHARAM SINGH	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	06131000045466	<b>IFSC code:</b>	PSIB0000613
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	802606523447
<b>Selected tax regime</b>	New Regime		

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

Salary	19,938
Business and Profession	4,81,767
Other Sources	43,393
<b>Gross Total Income</b>	<b>5,45,098</b>
Less: Total Deductions	0
Total Income (Taxable)	5,45,100

Total Income (Taxable) Rounded off from 5,45,098 as per Section 288A

Taxes are applicable as per normal provision

Please refer **Annexure** for details

### Salary Income

#### PUNJAB & SIND BANK ZONAL OFFICE JALANDHAR

Salary u/s 17(1)	69,938
<b>Net Salary</b>	<b>69,938</b>
Less: Deduction u/s 16	<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000
<b>Total Taxable Salary</b>	<b>19,938</b>

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,81,767
<b>Net Income under the head "Business and Profession"</b>	<b>4,81,767</b>

### Section 44AD

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

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	10,98,998	0	0	10,98,998
<b>Income u/s 44AD</b>	<b>4,81,767</b>	<b>0</b>	<b>0</b>	<b>4,81,767</b>

#### Other Income

Interest Income from Saving Account				10,590
PUNJAB AND SIND BANK - 06131000045466			5,996	
PUNJAB NATIONAL BANK - 4112000100533431			4,594	
Interest Income from Deposits				32,803
PUNJAB NATIONAL BANK - 411200PU00073030			896	
PUNJAB NATIONAL BANK - 411200PU00012473			2,186	
PUNJAB NATIONAL BANK - 411200PU00051010			10,012	
PUNJAB NATIONAL BANK - 411200PU00073049			1,080	
PUNJAB NATIONAL BANK - 411200D100001758			8,276	
PUNJAB AND SIND BANK - 06131400056641			5,807	
PUNJAB AND SIND BANK - 06131400055125			1,857	
PUNJAB AND SIND BANK - 06131400054524			2,689	
<b>Total</b>				<b>43,393</b>

#### Income Tax

Total Income	5,45,100
Basic Exemption	3,00,000
Income Tax	12,255
Rebate u/s 87A	12,255
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%	12,255
<b>Total</b>		<b>12,255</b>

#### Taxes Paid

(TDS on Salary)

#### TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
JLDP01502E	PUNJAB & SIND BANK ZONAL OFFICE JALANDHAR	69,938	

#### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PSIB0000613	PUNJAB AND SIND BANK	06131000045466

## Financial Particulars

### In case of presumptive income

Financial particulars as on 31/03/2024	
Sundry Debtors	0
Sundry Creditors	0
Stock-in-trade	0
Cash Balance	12,333

Signature

For MANJIT KAUR

Prepared by TAX INDIA

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