

# USHA SHARMA

AY 2024-2025

Address: H NO-E9/544 ST NO-4 GURPREET NAGAR, NOORWALA ROAD

Ludhiana, PUNJAB - 141008

Mobile: 91-9739120684

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4)

|                            |                 |                             |              |
|----------------------------|-----------------|-----------------------------|--------------|
| <b>PAN:</b>                | HOQPS4457J      | <b>Status:</b>              | Individual   |
| <b>Date of Birth</b>       | 04/08/1993      | <b>Residential Status:</b>  | Resident     |
| <b>Father's Name:</b>      | ARUN SHARMA     | <b>Gender:</b>              | Female       |
| <b>Bank A/C no.:</b>       | 217610100050765 | <b>IFSC code:</b>           | UTIB0001542  |
| <b>E-Filing Status:</b>    | E-Filed         | <b>Aadhaar Card Number:</b> | 433203669180 |
| <b>Selected tax regime</b> | New Regime      |                             |              |

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

|                               |                 |
|-------------------------------|-----------------|
| Business and Profession       | 4,97,677        |
| Other Sources                 | 2,488           |
| <b>Gross Total Income</b>     | <b>5,00,165</b> |
| Less: Total Deductions        | 0               |
| <b>Total Income (Taxable)</b> | <b>5,00,170</b> |

Rounded off from 5,00,165 as per Section 288A

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

### Business and Profession

| Particulars  | Amount          |
|--|-----------------|
| Presumptive Income u/s 44AD                                | 4,97,677        |
| <b>Net Income under the head "Business and Profession"</b> | <b>4,97,677</b> |

| Particulars            | Cash Transactions (8%) | Any Other Mode Transactions (8%) | Banking Mode Transactions (6%) | Total           |
|------------------------|------------------------|----------------------------------|--------------------------------|-----------------|
| Gross Receipt          | 0                      | 14,34,333                        | 0                              | 14,34,333       |
| <b>Income u/s 44AD</b> | <b>0</b>               | <b>4,97,677</b>                  | <b>0</b>                       | <b>4,97,677</b> |

### Other Income

|                                       |              |
|---------------------------------------|--------------|
| Interest Income from Saving Account   | 2,488        |
| ICICI BANK LIMITED - 024301010510     | 1,517        |
| ICICI BANK LIMITED - 777701540893     | 69           |
| HDFC BANK LIMITED - 50100248652989    | 769          |
| UNION BANK OF INDIA - 217610100050765 | 133          |
| <b>Total</b>                          | <b>2,488</b> |

### Income Tax

|                 |          |
|-----------------|----------|
| Total Income    | 5,00,170 |
| Basic Exemption | 3,00,000 |

|                  |        |
|------------------|--------|
| Income Tax       | 10,009 |
| Rebate u/s 87A   | 10,009 |
| 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%   | 10,009        |
| <b>Total</b>     |      | <b>10,009</b> |

### Bank Account Details

| SI No. | IFSC Code   | Name of the Bank | Account No.     |
|--------|-------------|------------------|-----------------|
| 1      | UTIB0001542 | AXIS BANK        | 217610100050765 |

Signature

For USHA SHARMA

Prepared by TAX INDIA

(TAXINFINANCE.COM)