

# MAMTA ARORA

AY 2024-2025

**Address:** HOUSE NO 2 MANAK ENCLAVE , VILL MANAKWAL,GILL

Ludhiana, PUNJAB - 141116

**Mobile:** 91-9988484184

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

## Computation of Income (ITR4)

<b>PAN:</b>	CWPPA2566J	<b>Status:</b>	Individual
<b>Date of Birth</b>	25/08/1970	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	KEWAL KRISHAN SEHGAL	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	47690100006021	<b>IFSC code:</b>	BARB0DUGLUD
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	520382529352
<b>Selected tax regime</b>	New Regime		

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

Business and Profession		4,01,455
<b>Gross Total Income</b>		<b>4,01,455</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,01,455 as per Section 288A	4,01,460

Taxes are applicable as per normal provision

Please refer **Annexure** for details

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,01,455
<b>Net Income under the head "Business and Profession"</b>	<b>4,01,455</b>

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	9,89,789	0	9,89,789
<b>Income u/s 44AD</b>	<b>0</b>	<b>4,01,455</b>	<b>0</b>	<b>4,01,455</b>

### Income Tax

Total Income	4,01,460
Basic Exemption	3,00,000
Income Tax	5,073
Rebate u/s 87A	5,073
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%	5,073
<b>Total</b>		<b>5,073</b>

### **Bank Account Details**

<b>SI No.</b>	<b>IFSC Code</b>	<b>Name of the Bank</b>	<b>Account No.</b>
1	BARBODUGLUD	BANK OF BARODA	47690100006021

Signature

For MAMTA ARORA

Prepared by TAX INDIA

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