

KULDEEP KAUR

AY 2024-2025

Address: VPO-Mehma Singhwala Ludhiana

Ludhiana, PUNJAB - 141203

Mobile: 91-9463281807

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	GNWPK8562A	Status:	Individual
Date of Birth	20/12/1977	Residential Status:	Resident
Father's Name:	SHAMSHER SINGH	Gender:	Female
Bank A/C no.:	55148025724	IFSC code:	SBIN0050540
E-Filing Status:	E-Filed	Aadhaar Card Number:	543556680928
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,71,455
Other Sources		50,264
Gross Total Income		5,21,719
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 5,21,719 as per Section 288A
		5,21,720
Less: Taxes Paid	TDS	- 3,620
Refund		3,620

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,71,455
Net Income under the head "Business and Profession"	4,71,455

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	11,45,855	0	0	11,45,855
Income u/s 44AD	4,71,455	0	0	4,71,455

Other Income

Interest Income from Deposits		50,264
MAK LIFE PRODUCER COMPANY LIMITED		17,797
STATE BANK OF INDIA		32,467
Total		50,264

Income Tax

Total Income	5,21,720
Basic Exemption	3,00,000

Income Tax		11,086
Rebate u/s 87A		11,086
Tax after rebate		0
Tax Paid		-3,620
TDS	3,620	
Refund		3,620

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	11,086
Total		11,086

Taxes Paid

(TDS on Non Salary Income)

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
MAK LIFE PRODUCER COMPANY LIMITED	RTKM11275F	Other Sources	2023		1,779	17,797	0
MAK LIFE PRODUCER COMPANY LIMITED	RTKM11275F	Business & Profession	2023		1,841	18,413	0
STATE BANK OF INDIA	MUMS86169G	Other Sources	2023		0	32,467	0
Total					3,620		

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050540	STATE BANK OF INDIA	55148025724

Signature

For KULDEEP KAUR

Prepared by TAX INDIA

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