

USHA RANI

AY 2024-
2025

Address: PROP BABA BIR SINGH CLINIC Talwandi Chaudharian S.O
Shallapur Bet
KAPURTHALA, PUNJAB - 144606
Mobile: 91-9915296127
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	DTZPR4965J	Status:	Individual
Date of Birth	06/11/1983	Residential Status:	Resident
Father's Name:	ARJUN SINGH	Gender:	Female
Bank A/C no.:	0473001700290001	IFSC code:	PUNB0047300
E-Filing Status:	E-Filed	Aadhaar Card Number:	408689581861
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,55,979
Gross Total Income	4,55,979
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,55,979 as per Section 288A 4,55,980

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,55,979
Net Income under the head "Business and Profession"	4,55,979

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	BABA BIR SINGH CLINIC

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	9,85,966	0	5,48,855	15,34,821
Income u/s 44AD	4,01,522	0	54,457	4,55,979

Income Tax

Total Income	4,55,980
Basic Exemption	3,00,000
Income Tax	7,799
Rebate u/s 87A	7,799

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%	7,799
Total		7,799

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0047300	PUNJAB NATIONAL BANK	0473001700290001

Signature

For USHA RANI

Prepared by TAX INDIA

(TAXINFINANCE.COM) Cont :- 9658020000