

NAVDEEP KAUR

AY 2024-2025

Address: VPO JAMSHER KHAS JALANDHAR-II

Jalandhar, PUNJAB - 144020

Mobile: 91-9877253611

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	KBTPK5121A	Status:	Individual
Date of Birth	19/05/2001	Residential Status:	Resident
Father's Name:	HARJIT SINGH	Gender:	Female
Bank A/C no.:	31370110030660	IFSC code:	UCBA0003137
E-Filing Status:	E-Filed	Aadhaar Card Number:	628859855526
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,99,899
Other Sources	35,149
Gross Total Income	5,35,048
Less: Total Deductions	0
Total Income (Taxable)	5,35,050

Rounded off from 5,35,048 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	4,99,899
Net Income under the head "Business and Profession"	4,99,899

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	8,78,888	0	0	8,78,888
Income u/s 44AD	4,99,899	0	0	4,99,899

Other Income

Interest Income from Saving Account	146
PUNJAB AND SIND BANK - 04471000208394	146
Interest Income from Deposits	35,003
PUNJAB AND SIND BANK - 04471400003995	35,003
Total	35,149

Income Tax

Total Income	5,35,050
Basic Exemption	3,00,000
Income Tax	11,753
Rebate u/s 87A	11,753
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%	11,753
Total		11,753

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UCBA0003137	UCO Bank	31370110030660

Signature

For NAVDEEP KAUR

Prepared by TAX INDIA

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