

# SUMAN DEVI

AY 2024-  
2025

**Address:** REEHLA,P/O MAZARA DINGRIAN TEH- GARHSHANKAR,DIST-  
HOSHIARPUR

HOSHIARPUR, PUNJAB - 146109

**Mobile:** 91-9872667664

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

## Computation of Income (ITR4)

<b>PAN:</b>	BSAPD3919E	<b>Status:</b>	Individual
<b>Date of Birth</b>	19/02/1978	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	RAGHVIR SINGH	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	50200040304347	<b>IFSC code:</b>	HDFC0002360
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	315015504060
<b>Selected tax regime</b>	New Regime		

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

Business and Profession		6,51,344
Other Sources		764
<b>Gross Total Income</b>		<b>6,52,108</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 6,52,108 as per Section 288A	6,52,110
Less: Taxes Paid	TDS	- 1,211
<b>Refund</b>		<b>1,210</b>
Taxes are applicable as per normal provision Please refer <b>Annexure</b> for details		

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	6,51,344
<b>Net Income under the head "Business and Profession"</b>	<b>6,51,344</b>

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	16,56,666	0	16,56,666
<b>Income u/s 44AD</b>	<b>0</b>	<b>6,51,344</b>	<b>0</b>	<b>6,51,344</b>

### Other Income

Interest Income from Saving Account	764
STATE BANK OF INDIA - 00000055143571654	527
PUNJAB NATIONAL BANK - 0507000100290552	237
<b>Total</b>	<b>764</b>

## Income Tax

Total Income		6,52,110
Basic Exemption		3,00,000
Income Tax		20,211
Rebate u/s 87A		20,211
Tax after rebate		0
Tax Paid		-1,211
TDS	1,211	
Refund		1,210

### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	15,000
6 lakh to 9 lakh	10%	5,211
<b>Total</b>		<b>20,211</b>

### 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
CSC E-GOVERNANCE SERVICES INDIA LIMITED	DEL11375A	Business & Profession	2023		198	3,885	0
UNIMONI FINANCIAL SERVICES LIMITED	BLRU00261C	Business & Profession	2023		1,013	20,258	0
<b>Total</b>					<b>1,211</b>		

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0002360	HDFC Bank	50200040304347

Signature

For SUMAN DEVI

Prepared by TAX INDIA

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