

SONIA DHANDA

AY 2024-2025

Address: C/O SATISH KUMAR DHANDA KOT KALAN

Jalandhar, PUNJAB - 144024

Mobile: 91-8054512872

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	OERPS2774Q	Status:	Individual
Date of Birth	20/04/1994	Residential Status:	Resident
Father's Name:	TARSEM LAL	Gender:	Male
Bank A/C no.:	0067100100007695	IFSC code:	PUNB0006710
E-Filing Status:	E-Filed	Aadhaar Card Number:	338966851348
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		5,54,155
Other Sources		62
Gross Total Income		5,54,217
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 5,54,217 as per Section 288A	5,54,220
Less: Taxes Paid	TDS	- 111
Refund		110

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,54,155
Net Income under the head "Business and Profession"	5,54,155

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	12,34,233	0	12,34,233
Income u/s 44AD	0	5,54,155	0	5,54,155

Other Income

Interest Income from Saving Account	62
POSTMASTER GENERAL CHENNAI CITY REGION - 010018991605	31
POSTMASTER GENERAL CHENNAI CITY REGION - 010033023341	31
Total	62

Income Tax

Total Income	5,54,220
Basic Exemption	3,00,000

Income Tax		12,711
Rebate u/s 87A		12,711
Tax after rebate		0
Tax Paid		-111
TDS	111	
Refund		110

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	12,711
Total		12,711

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
HEAD POST OFFICE JALANDHAR CANTT	JLDH00019F	Business & Profession	2023		111	2,220	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0006710	PUNJAB NATIONAL BANK	0067100100007695

Signature

For SONIA DHANDA

Prepared by TAX INDIA

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