

VINPREET KAUR

AY 2024-2025

Address: HOUSE NO-77 PHB COLONY JAMALPUR FOCAL POINT

Ludhiana, PUNJAB - 141010

Mobile: 91-6283478853

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	HXZPK8964C	Status:	Individual
Date of Birth	27/12/2000	Residential Status:	Resident
Father's Name:	CHANPREET SINGH	Gender:	Female
Bank A/C no.:	604102010008812	IFSC code:	UBIN0560413
E-Filing Status:	E-Filed	Aadhaar Card Number:	231250341060
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,51,344
Other Sources		132
Gross Total Income		4,51,476
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,51,476 as per Section 288A	4,51,480
Less: Taxes Paid	TDS	- 8,273
Refund		8,270

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,51,344
Net Income under the head "Business and Profession"	4,51,344

Section 44AD

Business nature	Business code	Trade Name
Non-life insurance	13013	INSURANCE AGENT

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	6,77,677	0	6,77,677
Income u/s 44AD	0	4,51,344	0	4,51,344

Other Income

Interest Income from Saving Account	132
UNION BANK OF INDIA - 604102010008812	132
Total	132

Income Tax

Total Income	4,51,480
Basic Exemption	3,00,000
Income Tax	7,574
Rebate u/s 87A	7,574
Tax after rebate	0
Tax Paid	-8,273
TDS	8,273
Refund	8,270

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	7,574
Total		7,574

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
BAJAJ ALLIANZ GENERAL INSURANCE COMPANY LIMITED	PNEB02239G	Business & Profession	2023		2,266	45,288	0
BLINK FIX PRIVATE LIMITED	DELB21492C	Business & Profession	2023		26	2,638	0
CARE HEALTH INSURANCE LIMITED	DELR14351B	Business & Profession	2023		428	8,529	0
CBCL TECHNOLOGIES AND SERVICES PRIVATE LIMITED	CHEC09016A	Business & Profession	2023		1,860	18,600	0
D2C CONSULTING SERVICES PRIVATE LIMITED	DELD14878D	Business & Profession	2023		37	374	0
D2C INSURANCE BROKING PRIVATE LIMITED	DELD14877C	Business & Profession	2023		1,774	35,493	0
GIRNAR FINSERV PRIVATE LIMITED	JPRG12730E	Business & Profession	2023		1,712	1,70,932	0
KOTAK MAHINDRA GENERAL	MUMK24636D	Business & Profession	2023		170	17,000	0

INSURANCE COMPANY LIMITED							
Total						8,274	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UBIN0560413	UNION BANK OF INDIA	604102010008812

Signature

For VINPREET KAUR

Prepared by TAX INDIA

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