

SUPRIYA WALIA

AY 2024-2025

Address: H NO. 79 - RANDIR NAGAR -
KAPURTHALA, PUNJAB - 144601
Mobile: 91-9872185444
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	AHVPW0721C	Status:	Individual
Date of Birth	11/08/1983	Residential Status:	Resident
Father's Name:	VIJAY WALIA	Gender:	Male
Bank A/C no.:	3492001700017479	IFSC code:	PUNB0349200
E-Filing Status:	E-Filed	Aadhaar Card Number:	263785738384
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Salary	1,18,000
Business and Profession	3,51,455
Other Sources	30,000
Gross Total Income	4,99,455
Less: Total Deductions	0
Total Income (Taxable)	4,99,460

Rounded off from 4,99,455 as per Section 288A

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

Salary Income

EMPLOYER	01/04/2023 - 31/03/2024
Salary u/s 17(1)	1,68,000
Net Salary	1,68,000
Less: Deduction u/s 16	50,000
Standard Deduction u/s 16(ia)	50,000
Total Taxable Salary	1,18,000

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,51,455
Net Income under the head "Business and Profession"	3,51,455

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	8,78,888	0	8,78,888
Income u/s 44AD	0	3,51,455	0	3,51,455

Other Income

Interest Income from Saving Account	30,000
Total	30,000

Income Tax

Total Income	4,99,460
Basic Exemption	3,00,000
Income Tax	9,973
Rebate u/s 87A	9,973
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%	9,973
Total		9,973

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLR000347E	EMPLOYER	1,68,000	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0349200	PUNJAB NATIONAL BANK	3492001700017479

Signature

For SUPRIYA WALIA

Prepared by TAX INDIA

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