

NAVNEET KAUR

AY 2024-2025

Address: Q.NO-792-B,TYPE-1, RAIL COACH FACTORY,
KAPURTHALA, PUNJAB - 144602
Mobile: 91-9872493193
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	GWGPK5817M	Status:	Individual
Date of Birth	24/05/1970	Residential Status:	Resident
Father's Name:	SARDARA SINGH	Gender:	Female
Bank A/C no.:	65072360896	IFSC code:	SBIN0050540
E-Filing Status:	E-Filed	Aadhaar Card Number:	542184195575
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,61,566
Other Sources	32,766
Gross Total Income	4,94,332
Less: Total Deductions	0
Total Income (Taxable)	4,94,330

Rounded off from 4,94,332 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	4,61,566
Net Income under the head "Business and Profession"	4,61,566

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	NAVNEET KAUR

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	15,24,555	0	0	15,24,555
Income u/s 44AD	4,61,566	0	0	4,61,566

Other Income

Interest Income from Saving Account	1,566
Interest Income from Deposits	31,200
Total	32,766

Income Tax

Total Income	4,94,330
Basic Exemption	3,00,000
Income Tax	9,717
Rebate u/s 87A	9,717
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%	9,717
Total		9,717

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050540	STATE BANK OF INDIA	65072360896

Signature

For NAVNEET KAUR

Prepared by TAX INDIA

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