

Pawandeep Kaur

AY 2024-2025

Address: VPO Saidowal B.O KAPURTHALA

Saidowal, PUNJAB - 144620

Mobile: 91-9915512331

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Computation of Income (ITR4)

PAN:	EKFPK9047C	Status:	Individual
Date of Birth	11/07/1988	Residential Status:	Resident
Father's Name:	Lehamber Singh	Gender:	Female
Bank A/C no.:	29280110026731	IFSC code:	UCBA0002928
E-Filing Status:	E-Filed	Aadhaar Card Number:	482756213711
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,51,344
Other Sources		34,662
Gross Total Income		4,86,006
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,86,006 as per Section 288A	4,86,010
Less: Taxes Paid	TDS	- 2,072
Refund		2,070

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

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	11,23,241	0	11,23,241
Income u/s 44AD	0	4,51,344	0	4,51,344

Other Income

Interest Income from Saving Account		1,831
UCO BANK - 29280110026731		1,831
Interest Income from Deposits		10,337
UCO BANK - 29280310027448		5,816
UCO BANK - 29280110056004		938
UCO BANK - 29280110058442		3,583
Other Income		22,494
Others - Insurance commission		22,494

Total **34,662**

Income Tax

Total Income		4,86,010
Basic Exemption		3,00,000
Income Tax		9,301
Rebate u/s 87A		9,301
Tax after rebate		0
Tax Paid		-2,072
TDS	2,072	
Refund		2,070

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	9,301
Total		9,301

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
PROBUS INSURANCE BROKER PRIVATE LIMITED	DELP08356F	Business & Profession	2023		2,072	41,365	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UCBA0002928	UCO BANK	29280110026731

Signature

For Pawandeep Kaur

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