

# POONAM

AY 2024-  
2025

**Address:** Prop. Krishna Intertnet cafeH.NO.528 BACKSIDE GNN COLLEGE  
NAMBADAR STREET DORAHA  
LUDHAINA, PUNJAB - 141421  
**Mobile:** 91-9855435763  
**E-Mail:** taxinfinance@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	DCMPP5917A	<b>Status:</b>	Individual
<b>Date of Birth</b>	16/12/1993	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	SUBHASH CHANDER	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	6174741775	<b>IFSC code:</b>	IDIB000D045
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	888291395219
<b>Selected tax regime</b>	New Regime		

## Tax Summary (Amount in 'Rs')

Business and Profession		6,86,343
Other Sources		10,419
<b>Gross Total Income</b>		<b>6,96,762</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 6,96,762 as per Section 288A	6,96,760

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

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	6,86,343
<b>Net Income under the head "Business and Profession"</b>	<b>6,86,343</b>

## Section 44AD

Business nature	Business code	Trade Name
Cyber café	14007	Krishna Intertnet cafe

  

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	9,78,888	0	4,13,444	13,92,332
<b>Income u/s 44AD</b>	<b>4,10,677</b>	<b>0</b>	<b>2,75,666</b>	<b>6,86,343</b>

## Other Income

Interest Income from Saving Account		300
HDFC BANK LIMITED - 50100305546292		182
BANK OF INDIA - 651210110014568		66

CAPITAL SMALL FINANCE BANK LIMITED - 47200000446	52	
Interest Income from Deposits		10,119
CAPITAL SMALL FINANCE BANK LIMITED - 47501000706	405	
CAPITAL SMALL FINANCE BANK LIMITED - 47501000278	9,714	
<b>Total</b>		<b>10,419</b>

### Income Tax

Total Income	6,96,760
Basic Exemption	3,00,000
Income Tax	24,676
Rebate u/s 87A	24,676
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%	15,000
6 lakh to 9 lakh	10%	9,676
<b>Total</b>		<b>24,676</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	IDIB000D045	INDIAN BANK	6174741775

Signature

For POONAM

Prepared by TAX INDIA

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