

# SHALLU VIJH

AY 2024-2025

**Address:** 82 MODEL ESTATE,DEEP NAGAR BIRRING  
JALANDHAR, PUNJAB - 144005  
**Mobile:** 91-9876204666  
**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	AHNPV9194N	<b>Status:</b>	Individual
<b>Date of Birth</b>	22/11/1967	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	RAJ KUMAR BHANDARI	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	0233000105067189	<b>IFSC code:</b>	PUNB0023300
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	956411302399
<b>Selected tax regime</b>	New Regime		

### Tax Summary (Amount in 'Rs')

Business and Profession			3,72,465
Other Sources			2,844
<b>Gross Total Income</b>			<b>3,75,309</b>
Less: Total Deductions			0
	Total Income (Taxable)	Rounded off from 3,75,309 as per Section 288A	3,75,310

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,72,465
<b>Net Income under the head "Business and Profession"</b>	<b>3,72,465</b>

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	8,78,888	0	3,45,444	12,24,332
<b>Income u/s 44AD</b>	<b>2,51,566</b>	<b>0</b>	<b>1,20,899</b>	<b>3,72,465</b>

### Other Income

Interest Income from Saving Account			1,081
STATE BANK OF INDIA - 00000040613016858			1,081
Dividend Income from Domestic Company			1,763
Q1(upto 15th June)			1,763
Q2(upto 15th September)			0
Q3(upto 15th December)			0
Q4(upto 15th March)			0
16th March to 31st March			0
<b>Total</b>			<b>2,844</b>

## Income Tax

Total Income	3,75,310
Basic Exemption	3,00,000
Income Tax	3,766
Rebate u/s 87A	3,766
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%	3,766
<b>Total</b>		<b>3,766</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0023300	PUNJAB NATIONAL BANK	0233000105067189

Signature

For SHALLU VIJH

Prepared by TAX INDIA

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