

# Suman Gupta

AY 2024-2025

Address: 23/43 JALANDHAR CANTT Jalandhar Cantt H.O JALANDHAR

Jalandhar -II, PUNJAB - 144005

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## Computation of Income (ITR4)

<b>PAN:</b>	AATPG8302J	<b>Status:</b>	Individual
<b>Date of Birth</b>	15/09/1957	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	Girdhari Lal	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	38640515330	<b>IFSC code:</b>	SBIN0000728
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	766985387747
<b>Selected tax regime</b>	New Regime		

## Tax Summary (Amount in 'Rs')

Business and Profession			2,41,344
Other Sources			1,11,662
<b>Gross Total Income</b>			<b>3,53,006</b>
Less: Total Deductions			0
	Total Income (Taxable)	Rounded off from 3,53,006 as per Section 288A	3,53,010
Less: Taxes Paid		TDS	- 11,100
<b>Refund</b>			<b>11,100</b>

Taxes are applicable as per normal provision

Please refer **Annexure** for details

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	2,41,344
<b>Net Income under the head "Business and Profession"</b>	<b>2,41,344</b>

## Section 44AD

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

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	8,78,888	0	8,78,888
<b>Income u/s 44AD</b>	<b>0</b>	<b>2,41,344</b>	<b>0</b>	<b>2,41,344</b>

## Other Income

Interest Income from Saving Account	662
Interest Income from Deposits	1,11,000
<b>Total</b>	<b>1,11,662</b>

## Income Tax

Total Income		3,53,010
Basic Exemption		3,00,000
Income Tax		2,651
Rebate u/s 87A		2,651
Tax after rebate		0
Tax Paid		-11,100
TDS	11,100	
Refund		11,100

## Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	2,651
<b>Total</b>		<b>2,651</b>

## 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
STATE BANK OF INDIA	MUMS86169G	Other Sources	2023		11,100	1,11,000	0

## Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0000728	STATE BANK OF INDIA	38640515330

Signature

For Suman Gupta

Prepared by TAX INDIA

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