

ZARINA LAL

AY 2024-2025

Address: PROP. A TO Z TELECOM VILLAGE PHOLRIWAL
JALANDHAR, PUNJAB - 144022
Mobile: 91-9779997074
E-Mail: taxinfinance@gmail.com

Computation of Income (ITR4)

PAN:	ANVPL1850B	Status:	Individual
Date of Birth	17/04/1971	Residential Status:	Resident
Father's Name:	PIARY LAL	Gender:	Male
Bank A/C no.:	18692191005552	IFSC code:	ORBC0101869
E-Filing Status:	E-Filed	Aadhaar Card Number:	501252570653
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,21,344
Other Sources		4,625
Gross Total Income		4,25,969
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 4,25,969 as per Section 288A 4,25,970
Less: Taxes Paid	TCS	- 16,249
Refund		16,250

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

Salary Income

01/04/2023 - 31/03/2024

Net Salary		0
Less: Deduction u/s 16		0
Total Taxable Salary		0

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,21,344
Net Income under the head "Business and Profession"	4,21,344

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	0	17,67,777	17,67,777
Income u/s 44AD	0	0	4,21,344	4,21,344

Other Income

Interest Income from Saving Account		4,625
CANARA BANK - 2221101002420		4,587

Total **4,625**

Income Tax

Total Income	4,25,970
Basic Exemption	3,00,000
Income Tax	6,299
Rebate u/s 87A	6,299
Tax after rebate	0
Tax Paid	-16,249
TCS	16,249
Refund	16,250

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	6,299
Total		6,299

Taxes Paid

(TDS on Salary, TCS)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E			

TCS

Name	Tan	Deducted Year	Brought Forward TCS	TCS Amount Claimed	Expenditure For Which TCS Paid	Balance
SUPREME SECURITIES LTD	DELS21174G	2023		16,249	3,24,981	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	ORBC0101869	Oriental Bank of Commerce	18692191005552

Signature

For ZARINA LAL

Prepared by TAX INDIA

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