

# DALVIR KAUR

AY 2024-2025

Address: W/O: MALKIT SINGH, BAMBIANWALI JALANDHAR

Jalandhar, PUNJAB - 144024

Mobile: 91-9569592565

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## Computation of Income (ITR4)

<b>PAN:</b>	GLFPK5743C	<b>Status:</b>	Individual
<b>Date of Birth</b>	01/01/1971	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	ARJUN SINGH	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	0233000100467684	<b>IFSC code:</b>	PUNB0023300
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	455895114941
<b>Selected tax regime</b>	New Regime		

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

Business and Profession	4,51,223
Other Sources	1,594
<b>Gross Total Income</b>	<b>4,52,817</b>
Less: Total Deductions	0
<b>Total Income (Taxable)</b>	<b>4,52,820</b>

Rounded off from 4,52,817 as per Section 288A

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,51,223
<b>Net Income under the head "Business and Profession"</b>	<b>4,51,223</b>

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	0	9,87,888	0	9,87,888
<b>Income u/s 44AD</b>	<b>0</b>	<b>4,51,223</b>	<b>0</b>	<b>4,51,223</b>

### Other Income

Interest Income from Saving Account	1,594
PUNJAB NATIONAL BANK - 0233000100467684	643
PUNJAB NATIONAL BANK - 00672413000804	951
<b>Total</b>	<b>1,594</b>

### Income Tax

Total Income	4,52,820
Basic Exemption	3,00,000
Income Tax	7,641
Rebate u/s 87A	7,641

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%	7,641
<b>Total</b>		<b>7,641</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0023300	PUNJAB NATIONAL BANK	0233000100467684

Signature

For DALVIR KAUR

Prepared by TAX INDIA

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