

COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX

Name	: KARAMJIT KAUR	Asst Year	: 2022-2023
Status	: Individual [Not opted for 115BAC]		
Gender	: Female	Financial Year	: 2021-2022
Address	: W/O JASVIR SINGH, SUDHAR, LUDHIANA-141104, PUNJAB	PAN	: BTFPK2501K
E-mail	: GURUNANAK2912@GMAIL.COM	AADHAR No.	: 455638222569
MobileNo	: 9814182704	DOB	: 01-Nov-1970
Father Name	: HARNEK SINGH	Filing Due Date	: 31-Jul-2022
ITR Form	: ITR - 4 SUGAM	Res. Status	: Ordinarily Resident
Filing Date	: 11-Jul-2022	Return Filed	: Original

COMPUTATION OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM BUSINESS/PROFESSION			
1.1 Business :			
Presumptive Incomes			
1. Income from Business Turnover U/s 44AD			
Nature Of Business:			
(Sector: Agriculture, Animal husbandry and Forestry,			
Subsector: Other agriculture, animal husbandry or forestry			
activity n.e.c, Code:01018)			
1.1 M/S SUDHAR DAIRY FARM-			
Type of transactions : Cash			
Gross Receipts	: 568300		
Presumptive income @ 8 % thereon	: 45464		
Actual Declared amount	: 284300		
Income from Business Turnover 1.1			
TOTAL		284300	
Income From Business/Profession - B1		284300	
Income From Business/Profession (B1)			284300
2 INCOME FROM OTHER SOURCES			
2.1 Interest earned on deposits in saving account with			
banks, co-operative societies and post office			
1.SAVING BANK INTT.	1030	1030	
Income from Other sources			1030
GROSS TOTAL INCOME			285330
DEDUCTIONS U/c VI A			
Description	Gross	Qualifying	Deductable
80TTA -Deduction in respect of interest on deposits in	1030	1030	
savings account.			
Total Deductions			1030
TOTAL INCOME			284300
TAX ON TOTAL INCOME			
INCOMES	INCOME	TAX	
Normal Income & Tax - Refer Annexure No. -1	284300	1715	
Total Tax			1715
Rebate U/s 87A			1715
Tax After Rebate U/s 87A			0
TAX AND CESS			0
LESS : PREPAID TAXES			0
Balance Tax Payable / (Refund Due)			NIL