

Name : **PARAMJEET KAUR**
 Father's Name : **Shri PREM SINGH**
 Address(O) : **KHANPUR RORAN, KHANPUR RORAN, KURUKSHETRA, HARYANA-136119**

Permanent Account No : **JLZPK9653L** Date of Birth : **15/01/1982**

Gender : **Female**
 Status : **Individual** Resident Status : **Resident**
 Previous year : **2023-2024** Assessment Year : **2024-2025**
 Ward/Circle : **"WARD-2, KURUKSHETRA"** Return : **ORIGINAL**
 Nature of Business or Profession : **OTHER SERVICES N.E.C. - 21008 (BOUTIQUE WORK)**

Computation of Total Income (as per 115BAC)

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	680428	680428
Income from Capital Gains	0	0
Income from Other Sources	202	202
Gross Total Income		680630
Less : Deduction under Chapter VIA		0
Total Income		680630
Rounding off u/s 288A		680630
Income Taxable at Normal Rate		680630
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	23063	
Total Tax		23063
Less : Tax Rebate u/s 87A	23063	
Tax Payable		0
Less : TDS/TCS		2381
Assessed Tax		-2381
Amount Refundable		2380
Amount Refundable Rounded Off u/s 288 B		2380

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Business Income u/s 44AD		680428
Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	1124674	
Total Gross Receipts	1124674	
Actual Profit	680428	
Actual Profit %age is	60.5%	
Deemed Profit @6% on Gross Receipts (Banking channel)	0	
Deemed Profit @8% on Gross Receipts (Other mode)	89974	

Deemed Profit against Turnover
Higher of Assessable profit
Business Income From 44AD
Total of Business & Profession

89974
680428

680428

680428

Income From Other Sources

202

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
BOUTIQUE WORK	1124674	0	1124674	680428	60.50
Total	1124674	0	1124674	680428	

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Partners/ Members own capital	72160	Gross receipts	-		
Total capital and liabilities	72160	Gross profit	-		
Cash-in-hand	72160	Expenses	-		
Total assets	72160	Net profit	-		

Return Filing Due Date : 31/07/2024

Return Filing Section : 139(1)

Interest Calculated Upto : 09/06/2024

Verified By : PARAMJEET KAUR