

SARABJIT KAUR

AY 2023-
2024

Address: W/O Malkiat Singh Village Chak Chao ,Post Office Mari Tanda Tehsil
Batala

Gurdaspur, PUNJAB - 143515

Mobile: 91-7009112688

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	COCPK7172R	Status:	Individual
Date of Birth	01/05/1983	Residential Status:	Resident
Father's Name:	NIRMAL HAZARA SINGH	Gender:	Male
Bank A/C no.:	36542091778	IFSC code:	SBIN0011964
E-Filing Status:	E-Filed	Aadhaar Card Number:	763215487606
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,51,522
Gross Total Income		4,51,522
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,51,522 as per Section 288A	4,51,520
Interest & Fees		+ 1,000
Total Tax Payable		1,000
Less: Taxes Paid	Self-Assessment Tax	- 1,000

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,51,522
Net Income under the head "Business and Profession"	4,51,522

Particulars	From Non-Digital Transactions	Total
Gross Receipt	8,59,666	8,59,666
Income u/s 44AD	4,51,522	4,51,522

Income Tax

Total Income	4,51,520
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	10,076
Tax Credit u/s 87A	10,076
Income Tax	0
Interest Due	1,000
234F	1,000

Tax Paid		-1,000
Self Assessment Tax	1,000	
Payable		0

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	10,076
Total		10,076

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	05/09/2023	02634	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0011964	STATE BANK OF INDIA	36542091778

Signature

For SARABJIT KAUR

Prepared by TAX INDIA

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