

# SARNJEET KAUR

AY 2023-  
2024

**Address:** W/O GURDIAL SINGH SALEMPUR MASANDA TALHAN  
SALEMPUR

Jalandhar, PUNJAB - 144101

**Mobile:** 91-8968418892

**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	IQEPK3685P	<b>Status:</b>	Individual
<b>Date of Birth</b>	23/03/1982	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	JIM DASS	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	0233000105500616	<b>IFSC code:</b>	PUNB0023000
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	398907056447
<b>Selected tax regime</b>	Old Regime		

## Tax Summary (Amount in 'Rs')

Business and Profession		4,85,372
<b>Gross Total Income</b>		<b>4,85,372</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,85,372 as per Section 288A	4,85,370
Interest & Fees		+ 1,000
<b>Total Tax Payable</b>		<b>1,000</b>
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	4,85,372
<b>Net Income under the head "Business and Profession"</b>	<b>4,85,372</b>

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	9,81,287	2,24,547	12,05,834
<b>Income u/s 44AD</b>	<b>3,04,875</b>	<b>1,80,497</b>	<b>4,85,372</b>

## Income Tax

Total Income	4,85,370
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	11,769
Tax Credit u/s 87A	11,769
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%	11,769
<b>Total</b>		<b>11,769</b>

### Taxes Paid

(Self-Assessment Tax)

#### Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0510308	06/09/2023	54844	1,000

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0023000	PUNJAB NATIONAL BANK	0233000105500616

Signature

For SARNJEET KAUR

Prepared by TAX INDIA

(TAXINFINANCE.COM)