

Rohit

AY 2023-2024

Address: S/O CHAMAN LAL VILL GOBINDPUR NIJRAJ

JALANDHAR, PUNJAB - 144623

Mobile: 91-7009112688

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	EMKPR0241E	Status:	Individual
Date of Birth	12/03/1999	Residential Status:	Resident
Father's Name:	Chaman Lal	Gender:	Male
Bank A/C no.:	50100516963960	IFSC code:	HDFC0002102
E-Filing Status:	E-Filed	Aadhaar Card Number:	216307745950
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,80,654
Gross Total Income		4,80,654
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 4,80,654 as per Section 288A
		4,80,650
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	4,80,654
Net Income under the head "Business and Profession"	4,80,654

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	8,97,484	2,98,745	11,96,229
Income u/s 44AD	2,97,884	1,82,770	4,80,654

Income Tax

Total Income	4,80,650
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	11,533
Tax Credit u/s 87A	11,533
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%	11,533
Total		11,533

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	06/09/2023	04789	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0002102	HDFC BANK	50100516963960

Signature

For Rohit

Prepared by TAX INDIA

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