

SUKHWINDER KAUR

AY 2022-2023

Address: SUKHWINDER TUITION CENTRE AKALGARH PHAGWARA H.O

PHAGWARA, PUNJAB - 144401

Mobile: 91-9876038511

E-Mail: sukhpsingh0269@gmail.com

Computation of Income (ITR4-U)

PAN:	IBTPK5484E	Status:	Individual
Date of Birth	03/04/1970	Residential Status:	Resident
Father's Name:	GIAN SINGH	Gender:	NotInitialized
Bank A/C no.:	003205005440	IFSC code:	CLBL0000003
Selected tax regime	Old Regime	Aadhaar Card Number:	903084333213

Tax Summary (Amount in 'Rs')

Business and Profession		3,50,178
Gross Total Income		3,50,178
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 3,50,178 as per Section 288A	3,50,180
Interest & Fees		+ 1,000
Total Tax Payable		1,000
Balance Tax Due	Rounded off from 1,000 as per Section 288B	1,000
Total Payable		1,000
Less: Taxes Paid u/s 140B		- 1,000
Tax Due after ITR-U		0

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,50,178
Net Income under the head "Business and Profession"	3,50,178

Particulars	From Non-Digital Transactions	Total
Gross Receipt	4,50,481	4,50,481
Income u/s 44AD	3,50,178	3,50,178

Income Tax

Total Income	3,50,180
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	5,009
Tax Credit u/s 87A	5,009
Income Tax	0
Interest Due	1,000

234F	1,000	
Tax Paid		-1,000
Tax Paid u/s 140B	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%	5,009
Total		5,009

Taxes Paid

(Taxes paid u/s 140B)

Taxes Paid u/s 140B

BSR Code	Date	Challan No	Amount
0180002	11/09/2023	5895	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	CLBL0000003	CAPITAL LOCAL AREA BANK LTD.	003205005440

Signature

For SUKHWINDER KAUR

Prepared by TAX INDIA

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