

JATIN KALRA

AY 2022-2023

Address: 361 ST.NO.6 PARTAP SINGHWALA

Ludhiana, PUNJAB - 141008

Mobile: 91-8727852727

E-Mail: TAXINDIA967@GMAIL.COM

Computation of Income (ITR4-U)

PAN:	EPWPK3967M	Status:	Individual
Date of Birth	21/10/1993	Residential Status:	Resident
Father's Name:	RAKESH KALRA	Gender:	Male
Bank A/C no.:	309002010038089	IFSC code:	UBIN0530905
Selected tax regime	Old Regime	Aadhaar Card Number:	479677320391

Tax Summary (Amount in 'Rs')

Business and Profession		4,50,871
Gross Total Income		4,50,871
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,50,871 as per Section 288A	4,50,870
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	4,50,871
Net Income under the head "Business and Profession"	4,50,871

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	7,21,548	2,54,544	9,76,092
Income u/s 44AD	3,18,814	1,32,057	4,50,871

Income Tax

Total Income	4,50,870
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	10,044
Tax Credit u/s 87A	10,044
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%	10,044
Total		10,044

Taxes Paid

(Taxes paid u/s 140B)

Taxes Paid u/s 140B

BSR Code	Date	Challan No	Amount
0180002	15/09/2023	55744	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UBIN0530905	UNION BANK OF INDIA	309002010038089

Signature

For JATIN KALRA

Prepared by TAX INDIA

(TAXINFINANCE.COM)