

BINDYA DAS**AY 2022-2023****Address:** H NO 319 ST NO 6 PARTAP SINGH WALA

Ludhiana, PUNJAB - 141008

Mobile: 91-7626802717**E-Mail:** TAXINDIA967@GMAIL.COM**Computation of Income (ITR4-U)**

PAN:	BRQPD8684M	Status:	Individual
Date of Birth	10/12/1993	Residential Status:	Resident
Father's Name:	NIRONJAN DAS	Gender:	Female
Bank A/C no.:	309002010038588	IFSC code:	UBIN0530905
Selected tax regime	Old Regime	Aadhaar Card Number:	262651171837

Tax Summary (Amount in 'Rs')

Business and Profession		4,87,515
Gross Total Income		4,87,515
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,87,515 as per Section 288A	4,87,520
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	4,87,515
Net Income under the head "Business and Profession"	4,87,515

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	6,87,514	2,65,787	9,53,301
Income u/s 44AD	3,78,151	1,09,364	4,87,515

Income Tax

Total Income	4,87,520
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	11,876
Tax Credit u/s 87A	11,876
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%	11,876
Total		11,876

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	309002010038588

Signature

For BINDYA DAS

Prepared by TAX INDIA

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