

ANKUSH KANOJIA

AY 2023-
2024

Address: HOUSE NO-400 PIPAL WALI GALI NEW MOHALLA NEAR SUBHANI
BUILDING CHOWK

LUDHIANA, PUNJAB - 141001

Mobile: 91-9914804440

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	IJKPK9071A	Status:	Individual
Date of Birth	13/04/1983	Residential Status:	Resident
Father's Name:	VED PARKASH	Gender:	MALE
Bank A/C no.:	1600000101057573	IFSC code:	PUNB0409500
E-Filing Status:	E-Filed	Aadhaar Card Number:	363297946677
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		3,52,845
Gross Total Income		3,52,845
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 3,52,845 as per Section 288A	3,52,850
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	3,52,845
Net Income under the head "Business and Profession"	3,52,845

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	7,41,257	1,00,549	8,41,806
Income u/s 44AD	3,02,597	50,248	3,52,845

Income Tax

Total Income	3,52,850
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	5,143
Tax Credit u/s 87A	5,143
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%	5,143
Total		5,143

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	19/09/2023	54844	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0409500	PUNJAB NATIONAL BANK	1600000101057573

Signature

For ANKUSH KANOJIA

Prepared by TAX INDIA

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