

**ADITYA CHANDEL****AY 2023-2024****Address:** vill mekhwin gehrwin (191) bilaspur

Bilaspur (HP), DELHI - 174034

**Mobile:** 91-7018301563**E-Mail:** taxindia967@gmail.com**Computation of Income (ITR4)**

|                            |              |                             |              |
|----------------------------|--------------|-----------------------------|--------------|
| <b>PAN:</b>                | CORPC0992J   | <b>Status:</b>              | Individual   |
| <b>Date of Birth</b>       | 07/06/2003   | <b>Residential Status:</b>  | Resident     |
| <b>Father's Name:</b>      | MANGAL SINGH | <b>Gender:</b>              | Male         |
| <b>Bank A/C no.:</b>       | 40991312718  | <b>IFSC code:</b>           | SBIN0016422  |
| <b>E-Filing Status:</b>    | E-Filed      | <b>Aadhaar Card Number:</b> | 273080814680 |
| <b>Selected tax regime</b> | Old Regime   |                             |              |

**Tax Summary (Amount in 'Rs')**

|  |   |                 |
|--|---|-----------------|
| Business and Profession  |   | 1,36,375        |
| <b>Gross Total Income</b>  |   | <b>1,36,375</b> |
| Less: Total Deductions   |   | 0               |
| Total Income (Taxable)   | Rounded off from 1,36,375 as per Section 288A | 1,36,380        |
| Less: Taxes Paid   | TDS   | - 4,625         |
| <b>Refund</b>  |   | <b>4,630</b>    |
| Taxes are applicable as per normal provision<br>Please refer <b>Annexure</b> for details |   |                 |

**Business and Profession**

| Particulars  | Amount          |
|--|-----------------|
| Presumptive Income u/s 44AD                                | 1,36,375        |
| <b>Net Income under the head "Business and Profession"</b> | <b>1,36,375</b> |

| Particulars            | From Non-Digital Transactions | Total           |
|------------------------|-------------------------------|-----------------|
| Gross Receipt          | 2,10,245                      | 2,10,245        |
| <b>Income u/s 44AD</b> | <b>1,36,375</b>               | <b>1,36,375</b> |

**Income Tax**

|                 |       |          |
|-----------------|-------|----------|
| Total Income    |       | 1,36,380 |
| Basic Exemption |       | 2,50,000 |
| Income Tax      |       | 0        |
| Tax Paid        |       | -4,625   |
| TDS             | 4,625 |          |
| Refund          |       | 4,630    |

**Taxes Paid****(TDS on Non Salary Income)**

### TDS on Non Salary Income

| Name                           | Tan        | Type of Income        | Deducted Year | Brought Forward TDS | TDS Amount Claimed | Income For Which TDS Paid | Balance |
|--------------------------------|------------|-----------------------|---------------|---------------------|--------------------|---------------------------|---------|
| JUBILANT FOODWORKS LIMITED     | DELD03279D | Business & Profession | 2022          |                     | 549                | 54,864                    | 0       |
| SBI LIFE INSURANCE COMPANY LTD | MUMS27599F | Business & Profession | 2022          |                     | 4,076              | 81,512                    | 0       |
| <b>Total</b>                   |            |                       |               |                     | <b>4,624</b>       |                           |         |

### Bank Account Details

| SI No. | IFSC Code   | Name of the Bank    | Account No. |
|--------|-------------|---------------------|-------------|
| 1      | SBIN0016422 | STATE BANK OF INDIA | 40991312718 |

Signature

For ADITYA CHANDEL

Prepared by TAX INDIA

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