

MONA

AY 2023-2024

Address: HOUSE NO 996 GOW SHALA TAAJGANJ

Ludhiana, PUNJAB - 141001

Mobile: 91-8264648721

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	EWGPM1353E	Status:	Individual
Date of Birth	01/01/1983	Residential Status:	Resident
Father's Name:	MAHI PAL	Gender:	Male
Bank A/C no.:	01040110044667	IFSC code:	UCBA0000104
E-Filing Status:	E-Filed	Aadhaar Card Number:	873064276243
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,99,669
Gross Total Income		4,99,669
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,99,669 as per Section 288A	4,99,670
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	4,99,669
Net Income under the head "Business and Profession"	4,99,669

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	7,57,842	1,05,478	8,63,320
Income u/s 44AD	4,54,815	44,854	4,99,669

Income Tax

Total Income	4,99,670
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,484
Tax Credit u/s 87A	12,484
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%	12,484
Total		12,484

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	26/09/2023	74883	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UCBA0000104	UCO BANK	01040110044667

Signature

For MONA

Prepared by TAX INDIA

(TAXINFINANCE.COM)