

# PREM KUMAR

AY 2023-  
2024

**Address:** HOUSE NO. 460/2 STREET NO. 6 NEAR SHARDA MATA MANDIR  
MAHARAJA RANJIT SINGH PARK  
LUDHIANA, PUNJAB - 141008  
**Mobile:** 91-9877393019  
**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	ASAPK2590F	<b>Status:</b>	Individual
<b>Date of Birth</b>	23/09/1971	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	SH. JEET SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	01692010042470	<b>IFSC code:</b>	ORBC0100169
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	772344792443
<b>Selected tax regime</b>	Old Regime		

## Tax Summary (Amount in 'Rs')

Business and Profession		5,12,050
<b>Gross Total Income</b>		<b>5,12,050</b>
Less: Total Deductions		- 13,500
Total Income (Taxable)	Rounded off from 4,98,550 as per Section 288A	4,98,550
Interest & Fees		+ 1,000
<b>Total Tax Payable</b>		<b>1,000</b>
<b>Tax Due</b>	Rounded off from 1,000 as per Section 288B	<b>1,000</b>

Taxes are applicable as per normal provision  
Please refer **Annexure** for details

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	5,12,050
<b>Net Income under the head "Business and Profession"</b>	<b>5,12,050</b>

Particulars	From Non-Digital Transactions	Total
Gross Receipt	15,48,555	15,48,555
<b>Income u/s 44AD</b>	<b>5,12,050</b>	<b>5,12,050</b>

## Deductions

Section	Gross Amount	Deductible Amount
<b>80C (Total)</b>	<b>13,500</b>	<b>13,500</b>
Others	13,500	
<b>Total</b>		<b>13,500</b>

## Income Tax

Total Income		4,98,550
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		12,428
Tax Credit u/s 87A		12,428
Income Tax		0
Interest Due		1,000
234F	1,000	
Payable		1,000

### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	12,428
<b>Total</b>		<b>12,428</b>

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	ORBC0100169	OREINTAL BANK OF COMMERCE	01692010042470

Signature

For PREM KUMAR

Prepared by TAX INDIA

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