

JATIN KALRA

AY 2023-2024

Address: 361 ST.NO.6 PARTAP SINGHWALA

Ludhiana, PUNJAB - 141008

Mobile: 91-8727852727

E-Mail: TAXINDIA967@GMAIL.COM

Computation of Income (ITR4)

PAN:	EPWPK3967M	Status:	Individual
Date of Birth	21/10/1993	Residential Status:	Resident
Father's Name:	RAKESH KALRA	Gender:	Male
Bank A/C no.:	309002010038089	IFSC code:	UBIN0530905
E-Filing Status:	E-Filed	Aadhaar Card Number:	479677320391
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,80,965
Gross Total Income		4,80,965
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,80,965 as per Section 288A	4,80,970
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	4,80,965
Net Income under the head "Business and Profession"	4,80,965

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	7,84,651	1,78,414	9,63,065
Income u/s 44AD	3,98,451	82,514	4,80,965

Income Tax

Total Income	4,80,970
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	11,549
Tax Credit u/s 87A	11,549
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%	11,549
Total		11,549

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	28/09/2023	25622	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UBIN0530905	UNION BANK OF INDIA	309002010038089

Signature

For JATIN KALRA

Prepared by TAX INDIA

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