

BINDYA DAS

AY 2023-2024

Address: H NO 319 ST NO 6 PARTAP SINGH WALA

Ludhiana, PUNJAB - 141008

Mobile: 91-7626802717

E-Mail: TAXINDIA967@GMAIL.COM

Computation of Income (ITR4)

PAN:	BRQPD8684M	Status:	Individual
Date of Birth	10/12/1993	Residential Status:	Resident
Father's Name:	NIRONJAN DAS	Gender:	Female
Bank A/C no.:	309002010038588	IFSC code:	UBIN0530905
E-Filing Status:	E-Filed	Aadhaar Card Number:	262651171837
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,21,935
Gross Total Income		4,21,935
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,21,935 as per Section 288A	4,21,940
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	4,21,935
Net Income under the head "Business and Profession"	4,21,935

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	8,79,845	2,15,645	10,95,490
Income u/s 44AD	3,85,484	36,451	4,21,935

Income Tax

Total Income	4,21,940
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	8,597
Tax Credit u/s 87A	8,597
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%	8,597
Total		8,597

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0510308	28/09/2023	3388	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UBIN0530905	UNION BANK OF INDIA	309002010038588

Signature

For BINDYA DAS

Prepared by TAX INDIA

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