

# RAVI KUMAR

AY 2023-  
2024

**Address:** House No. 485-A Street No. 1 Near Church, Peeru Banda Mohalla  
Salem Tabri

Ludhiana, PUNJAB - 141008

**Mobile:** 91-9646891933

**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4)

<b>PAN:</b>	FQCPK4077E	<b>Status:</b>	Individual
<b>Date of Birth</b>	30/11/1982	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	SHANKAR DASS	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	65080992246	<b>IFSC code:</b>	SBIN0050638
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	613238905181
<b>Selected tax regime</b>	Old Regime		

## Tax Summary (Amount in 'Rs')

Business and Profession		4,95,215
<b>Gross Total Income</b>		<b>4,95,215</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,95,215 as per Section 288A	4,95,220
Interest & Fees		+ 1,000
<b>Total Tax Payable</b>		<b>1,000</b>
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	4,95,215
<b>Net Income under the head "Business and Profession"</b>	<b>4,95,215</b>

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	6,21,545	1,35,454	7,56,999
<b>Income u/s 44AD</b>	<b>3,65,784</b>	<b>1,29,431</b>	<b>4,95,215</b>

## Income Tax

Total Income	4,95,220
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,261
Tax Credit u/s 87A	12,261
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%	12,261
<b>Total</b>		<b>12,261</b>

### Taxes Paid

(Self-Assessment Tax)

#### Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	12/10/2023	74883	1,000

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050638	STATE BANK OF INDIA	65080992246

Signature

For RAVI KUMAR

Prepared by TAX INDIA

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