

RAVI KUMAR

AY 2022-
2023

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-U)

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

Tax Summary (Amount in 'Rs')

Business and Profession		4,55,545
Gross Total Income		4,55,545
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,55,545 as per Section 288A	4,55,550
Interest & Fees		+ 1,000
Total Tax Payable		1,000
Balance Tax Due	Rounded off from 1,000 as per Section 288B	1,000
Total Payable		1,000
Less: Taxes Paid u/s 140B		- 1,000
Tax Due after ITR-U		0

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,55,545
Net Income under the head "Business and Profession"	4,55,545

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	6,08,454	1,75,156	7,83,610
Income u/s 44AD	3,05,785	1,49,760	4,55,545

Income Tax

Total Income	4,55,550
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	10,278
Tax Credit u/s 87A	10,278

Income Tax		0
Interest Due		1,000
234F	1,000	
Tax Paid		-1,000
Tax Paid u/s 140B	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%	10,278
Total		10,278

Taxes Paid

(Taxes paid u/s 140B)

Taxes Paid u/s 140B

BSR Code	Date	Challan No	Amount
0180002	12/10/2023	5895	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

(TAXINFINANCE.COM)