

MANGAL CHAUDHARY

AY 2021-
2022

Address: PROP. MANGAL FRUIT & VEGETABLE H.NO.92 ST NO.02 BHOURA
VARENDER NAGAR

ludhiana, PUNJAB - 141008

Mobile: 91-9815792167

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4-U)

PAN:	CPJPC0255F	Status:	Individual
Date of Birth	22/12/1991	Residential Status:	Resident
Father's Name:	LUKHAR CHAUDHARY	Gender:	Male
Bank A/C no.:	09270110058428	IFSC code:	UCBA0000927
Previously filed ITR type:	ITR4	E-Filing Status:	Json Downloaded
Aadhaar Card Number:	252187352774	Selected tax regime	Old Regime

Tax Summary (Amount in 'Rs')

Business and Profession		3,51,527
Gross Total Income		3,51,527
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 3,51,527 as per Section 288A	3,51,530
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	3,51,527
Net Income under the head "Business and Profession"	3,51,527

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	6,45,724	1,15,445	7,61,169
Income u/s 44AD	2,89,512	62,015	3,51,527

Income Tax

Total Income	3,51,530
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	5,077
Tax Credit u/s 87A	5,077

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%	5,077
Total		5,077

Taxes Paid

(Taxes paid u/s 140B)

Taxes Paid u/s 140B

BSR Code	Date	Challan No	Amount
0180002	28/10/2023	55744	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UCBA0000927	UCO BANK	09270110058428

Signature

For MANGAL CHAUDHARY

Prepared by TAX INDIA

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