

MANGAL CHAUDHARY

AY 2022-
2023

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
Selected tax regime	Old Regime	Aadhaar Card Number:	252187352774

Tax Summary (Amount in 'Rs')

Business and Profession		4,01,625
Gross Total Income		4,01,625
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,01,625 as per Section 288A	4,01,630
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	4,01,625
Net Income under the head "Business and Profession"	4,01,625

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	6,89,456	1,45,154	8,34,610
Income u/s 44AD	3,16,454	85,171	4,01,625

Income Tax

Total Income	4,01,630
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	7,582
Tax Credit u/s 87A	7,582

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%	7,582
Total		7,582

Taxes Paid

(Taxes paid u/s 140B)

Taxes Paid u/s 140B

BSR Code	Date	Challan No	Amount
0180002	30/10/2023	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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