

VIRENDER DAS

AY 2023-
2024

Address: VILL- DHANHA , POST MALAHI THANA BELA , WARD NO. 02,
DHANAHA

Sitamarhi, BIHAR - 843324

Mobile: 91-9876876952

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	HQPPD8043G	Status:	Individual
Date of Birth	05/01/1990	Residential Status:	Resident
Father's Name:	RAMCHANDRA DAS	Gender:	Male
Bank A/C no.:	32938323815	IFSC code:	SBIN0004657
E-Filing Status:	E-Filed	Aadhaar Card Number:	956622143734
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,94,305
Gross Total Income		4,94,305
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,94,305 as per Section 288A	4,94,310
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	4,94,305
Net Income under the head "Business and Profession"	4,94,305

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	8,46,511	2,54,847	11,01,358
Income u/s 44AD	3,18,154	1,76,151	4,94,305

Income Tax

Total Income	4,94,310
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,216
Tax Credit u/s 87A	12,216
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%	12,216
Total		12,216

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0510308	04/11/2023	04789	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0004657	STATE BANK OF INDIA	32938323815

Signature

For VIRENDER DAS

Prepared by TAX INDIA

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