

ANIL SHARMA

AY 2023-2024

Address: H NO. - 76 street no -9 near shamshan ghar swasti nagar

ludhiana, PUNJAB - 141008

Mobile: 91-9216513036

E-Mail: amanktandon@yahoo.com

Computation of Income (ITR4)

PAN:	LSNPS5421F	Status:	Individual
Date of Birth	29/11/1990	Residential Status:	Resident
Father's Name:	RAMESH SHARMA	Gender:	NotInitialized
Bank A/C no.:	922020019179785	IFSC code:	UTIB0004352
E-Filing Status:	E-Filed	Aadhaar Card Number:	836958175032
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,99,729
Gross Total Income		4,99,729
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,99,729 as per Section 288A	4,99,730
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	4,99,729
Net Income under the head "Business and Profession"	4,99,729

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	7,81,514	2,64,514	10,46,028
Income u/s 44AD	3,89,151	1,10,578	4,99,729

Income Tax

Total Income	4,99,730
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,487
Tax Credit u/s 87A	12,487
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%	12,487
Total		12,487

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0510308	06/11/2023	54844	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UTIB0004352	AXIS BANK	922020019179785

Signature

For ANIL SHARMA

Prepared by TAX INDIA

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