

ANJALI

AY 2022-
2023

Address: PROP.CHAUDHARY BOUTIQUE AND TRAINING CENTER H.NO.92 ST
NO.2 BHOURA,VARENDER NAGAR

LUDHIANA, PUNJAB - 141008

Mobile: 91-9815792167

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4-U)

PAN:	DSOPA5225E	Status:	Individual
Date of Birth	01/01/1992	Residential Status:	Resident
Father's Name:	NARAYAN ADDHAR	Gender:	Female
Bank A/C no.:	7601358066	IFSC code:	IDIB000B055
Selected tax regime	Old Regime	Aadhaar Card Number:	687275526577

Tax Summary (Amount in 'Rs')

Business and Profession		3,50,490
Gross Total Income		3,50,490
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 3,50,490 as per Section 288A
		3,50,490
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	3,50,490
Net Income under the head "Business and Profession"	3,50,490

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	7,14,515	2,15,486	9,30,001
Income u/s 44AD	2,98,842	51,648	3,50,490

Income Tax

Total Income	3,50,490
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	5,025
Tax Credit u/s 87A	5,025

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%	5,025
Total		5,025

Taxes Paid

(Taxes paid u/s 140B)

Taxes Paid u/s 140B

BSR Code	Date	Challan No	Amount
0180002	06/11/2023	55744	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	IDIB000B055	INDIAN BANK	7601358066

Signature

For . ANJALI

Prepared by TAX INDIA

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