

ANJALI

AY 2023-
2024

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)

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
E-Filing Status:	E-Filed	Aadhaar Card Number:	687275526577
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,15,784
Gross Total Income		4,15,784
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,15,784 as per Section 288A	4,15,780
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	4,15,784
Net Income under the head "Business and Profession"	4,15,784

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	7,84,514	2,75,415	10,59,929
Income u/s 44AD	3,64,151	51,633	4,15,784

Income Tax

Total Income	4,15,780
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	8,289
Tax Credit u/s 87A	8,289
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%	8,289
Total		8,289

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0510308	08/11/2023	25622	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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