

SIMRAN SHARMA

AY 2021-
2022

Address: PROP. SHARMA GARMENTS H.NO.B-34-65 KRISHNA PARADISE NEAR
BHAGAT TARSEM HOSPITAL ,JASSIAN ROAD

LUDHIANA, PUNJAB - 141008

Mobile: 91-9988123072

E-Mail: TAXINDIA967@GMAIL.COM

Computation of Income (ITR4-U)

PAN:	FUBPS3284L	Status:	Individual
Date of Birth	25/12/1991	Residential Status:	Resident
Father's Name:	MANGAT RAM	Gender:	NotInitialized
Bank A/C no.:	2080228100328	IFSC code:	PUNB0408400
Selected tax regime	Old Regime	Aadhaar Card Number:	705072790272

Tax Summary (Amount in 'Rs')

Business and Profession		3,90,542
Gross Total Income		3,90,542
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 3,90,542 as per Section 288A	3,90,540
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	3,90,542
Net Income under the head "Business and Profession"	3,90,542

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	6,48,154	1,24,546	7,72,700
Income u/s 44AD	3,05,411	85,131	3,90,542

Income Tax

Total Income	3,90,540
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	7,027
Tax Credit u/s 87A	7,027

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%	7,027
Total		7,027

Taxes Paid

(Taxes paid u/s 140B)

Taxes Paid u/s 140B

BSR Code	Date	Challan No	Amount
0180002	08/11/2023	55744	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0408400	PUNJAB NATIONAL BANK	2080228100328

Signature

For SIMRAN SHARMA

Prepared by TAX INDIA

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