

SIMRAN SHARMA

AY 2023-
2024

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)

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
E-Filing Status:	E-Filed	Aadhaar Card Number:	705072790272
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,90,723
Gross Total Income		4,90,723
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,90,723 as per Section 288A	4,90,720
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	4,90,723
Net Income under the head "Business and Profession"	4,90,723

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	8,54,541	2,64,511	11,19,052
Income u/s 44AD	3,88,481	1,02,242	4,90,723

Income Tax

Total Income	4,90,720
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,036
Tax Credit u/s 87A	12,036
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%	12,036
Total		12,036

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	08/11/2023	22562	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

(TAXINFINANCE.COM)