

GURDEEP RAM

AY 2021-2022

Address: S/O KEWAL RAM DHARMKOT

Nawanshahr, PUNJAB - 144421

Mobile: 91-9095426000

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4-U)

PAN:	DJPPR8794M	Status:	Individual
Date of Birth	07/03/1991	Residential Status:	Resident
Father's Name:	KEWAL RAM	Gender:	Male
Bank A/C no.:	09762191003215	IFSC code:	PUNB0097610
E-Filing Status:	ITR-U filed	Aadhaar Card Number:	395902260829
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,61,522
Gross Total Income		4,61,522
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,61,522 as per Section 288A	4,61,520
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	4,61,522
Net Income under the head "Business and Profession"	4,61,522

Particulars	From Non-Digital Transactions	Total
Gross Receipt	12,54,855	12,54,855
Income u/s 44AD	4,61,522	4,61,522

Income Tax

Total Income	4,61,520
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	10,576
Tax Credit u/s 87A	10,576
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%	10,576
Total		10,576

Taxes Paid

(Taxes paid u/s 140B)

Taxes Paid u/s 140B

BSR Code	Date	Challan No	Amount
0180005	19/11/2023	11252	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0097610	PUNJAB NATIONAL BANK	09762191003215

Signature

For GURDEEP RAM

Prepared by TAX INDIA

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