

# GURDEEP RAM

AY 2022-2023

Address: S/O KEWAL RAM DHARMKOT

Nawanshahr, PUNJAB - 144421

Mobile: 91-9095426000

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4-U)

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

### Tax Summary (Amount in 'Rs')

Business and Profession		4,91,522
<b>Gross Total Income</b>		<b>4,91,522</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,91,522 as per Section 288A	4,91,520
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
<b>Tax Due after ITR-U</b>		<b>1,000</b>

Taxes are applicable as per normal provision  
Please refer **Annexure** for details

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,91,522
<b>Net Income under the head "Business and Profession"</b>	<b>4,91,522</b>

Particulars	From Non-Digital Transactions	Total
Gross Receipt	15,48,555	15,48,555
<b>Income u/s 44AD</b>	<b>4,91,522</b>	<b>4,91,522</b>

### Income Tax

Total Income	4,91,520
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,076
Tax Credit u/s 87A	12,076
Income Tax	0
Interest Due 234F	1,000

Payable

1,000

### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	12,076
<b>Total</b>		<b>12,076</b>

### 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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