

GURDEEP RAM

AY 2023-2024

Address: S/O KEWAL RAM DHARMKOT

Nawanshahr, PUNJAB - 144421

Mobile: 91-9095426000

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

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:	E-Filed	Aadhaar Card Number:	395902260829
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,98,545
Gross Total Income		4,98,545
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 4,98,545 as per Section 288A
		4,98,550
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	4,98,545
Net Income under the head "Business and Profession"	4,98,545

Particulars	From Non-Digital Transactions	Total
Gross Receipt	17,48,555	17,48,555
Income u/s 44AD	4,98,545	4,98,545

Income Tax

Total Income		4,98,550
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		12,428
Tax Credit u/s 87A		12,428
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%	12,428
Total		12,428

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	19/11/2023	11469	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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