

# MANTUN SAH

AY 2022-2023

**Address:** 1, 1, Ludhiana (East) Millerganj

Ludhiana, PUNJAB - 141003

**Mobile:** 91-9878391708

**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4-U)

<b>PAN:</b>	EFIPS0338A	<b>Status:</b>	Individual
<b>Date of Birth</b>	11/02/1978	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	ZAKO SAH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	3031000100566319	<b>IFSC code:</b>	PUNB0303100
<b>E-Filing Status:</b>	Json Downloaded	<b>Aadhaar Card Number:</b>	381779174500
<b>Selected tax regime</b>	Old Regime		

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

Business and Profession		4,95,536
<b>Gross Total Income</b>		<b>4,95,536</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,95,536 as per Section 288A	4,95,540
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
<b>Tax Due after ITR-U</b>		<b>0</b>

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

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,95,536
<b>Net Income under the head "Business and Profession"</b>	<b>4,95,536</b>

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	12,54,855	1,58,451	14,13,306
<b>Income u/s 44AD</b>	<b>4,01,252</b>	<b>94,284</b>	<b>4,95,536</b>

### Income Tax

Total Income	4,95,540
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,277
Tax Credit u/s 87A	12,277
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%	12,277
<b>Total</b>		<b>12,277</b>

### Taxes Paid

(Taxes paid u/s 140B)

#### Taxes Paid u/s 140B

BSR Code	Date	Challan No	Amount
0180002	03/11/2023	55744	1,000

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0303100	PUNJAB NATIONAL BANK	3031000100566319

Signature

For MANTUN SAH

Prepared by TAX INDIA

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