

. Dimpy

AY 2023-2024

Address: 32 ALADINPUR KUKAR PIND

JALANDHAR, PUNJAB - 144024

Mobile: 91-7696867582

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	HCKPD9417D	Status:	Individual
Date of Birth	04/03/1992	Residential Status:	Resident
Father's Name:	Prem Jit	Gender:	Male
Bank A/C no.:	0233000105542463	IFSC code:	PUNB0023300
E-Filing Status:	E-Filed	Aadhaar Card Number:	877581917815
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,01,201
Gross Total Income		4,01,201
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,01,201 as per Section 288A	4,01,200
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	4,01,201
Net Income under the head "Business and Profession"	4,01,201

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	8,15,115	2,57,846	10,72,961
Income u/s 44AD	2,85,414	1,15,787	4,01,201

Income Tax

Total Income	4,01,200
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	7,560
Tax Credit u/s 87A	7,560
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%	7,560
Total		7,560

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	21/11/2023	3388	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0023300	PUNJAB NATIONAL BANK	0233000105542463

Signature

For . Dimpy

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