

# PARAS VERMA

AY 2022-2023

**Address:** HOUSE NO. 429 KALI SADAK NEW ANAND PURI  
LUDHIANA, PUNJAB - 141007  
**Mobile:** 91-9814624342  
**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4-U)

<b>PAN:</b>	CDIPV0791C	<b>Status:</b>	Individual
<b>Date of Birth</b>	23/08/2001	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	SUNIL KUMAR	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	08240110050781	<b>IFSC code:</b>	UCBA0000824
<b>Selected tax regime</b>	Old Regime	<b>Aadhaar Card Number:</b>	913281920535

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

Business and Profession		4,00,607
<b>Gross Total Income</b>		<b>4,00,607</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,00,607 as per Section 288A	4,00,610
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	4,00,607
<b>Net Income under the head "Business and Profession"</b>	<b>4,00,607</b>

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	8,45,122	2,65,454	11,10,576
<b>Income u/s 44AD</b>	<b>3,25,456</b>	<b>75,151</b>	<b>4,00,607</b>

### Income Tax

Total Income	4,00,610
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	7,531
Tax Credit u/s 87A	7,531
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%	7,531
<b>Total</b>		<b>7,531</b>

### Taxes Paid

(Taxes paid u/s 140B)

#### Taxes Paid u/s 140B

BSR Code	Date	Challan No	Amount
0180002	22/11/2023	55744	1,000

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UCBA0000824	UCO BANK	08240110050781

Signature

For PARAS VERMA

Prepared by TAX INDIA

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