

RAJU SHISHODIA

AY 2023-
2024

Address: S/O MUNNU LAL VILL DHINA ARMY ENCLAVE PHASE-1 JALANDHAR-II, JALANDHAR CANTT

Jalandhar, PUNJAB - 144005

Mobile: 91-9779806653

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

| | | | |
|----------------------------|------------|-----------------------------|--------------|
| PAN: | BBMPR2715K | Status: | Individual |
| Date of Birth | 02/08/1976 | Residential Status: | Resident |
| Father's Name: | MANNU LAL | Gender: | Male |
| Bank A/C no.: | 3218253422 | IFSC code: | CBIN0281070 |
| E-Filing Status: | E-Filed | Aadhaar Card Number: | 369556000358 |
| Selected tax regime | Old Regime | | |

Tax Summary (Amount in 'Rs')

| | | |
|---------------------------|---|-----------------|
| Business and Profession | | 4,45,141 |
| Gross Total Income | | 4,45,141 |
| Less: Total Deductions | | 0 |
| Total Income (Taxable) | Rounded off from 4,45,141 as per Section 288A | 4,45,140 |
| 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 | 4,45,141 |
| Net Income under the head "Business and Profession" | 4,45,141 |

| Particulars | From Non-Digital Transactions | Total |
|------------------------|-------------------------------|-----------------|
| Gross Receipt | 8,59,855 | 8,59,855 |
| Income u/s 44AD | 4,45,141 | 4,45,141 |

Income Tax

| | |
|--|----------|
| Total Income | 4,45,140 |
| Basic Exemption | 2,50,000 |
| Income Tax (Before Tax Credit u/s 87A) | 9,757 |
| Tax Credit u/s 87A | 9,757 |
| 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% | 9,757 |
| Total | | 9,757 |

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

| BSR Code | Date | Challan No | Amount |
|----------|------------|------------|--------|
| 0180005 | 30/11/2023 | 25688 | 1,000 |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|--------|-------------|-----------------------|-------------|
| 1 | CBIN0281070 | CENTRAL BANK OF INDIA | 3218253422 |

Signature

For RAJU SHISHODIA

Prepared by TAX INDIA

(TAXINFINANCE.COM)