

SUNIL KUMAR

AY 2023-2024

Address: House No- C 91 Sofi Pind B.O Sufipind

JALANDHAR, PUNJAB - 144024

Mobile: 91-8699691420

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	EXFPK8701N	Status:	Individual
Date of Birth	15/04/1996	Residential Status:	Resident
Father's Name:	RASHPAL KUMAR	Gender:	male
Bank A/C no.:	55158558081	IFSC code:	SBIN0050838
E-Filing Status:	E-Filed	Aadhaar Card Number:	912584812680
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession			3,10,252
Gross Total Income			3,10,252
Less: Total Deductions			0
	Total Income (Taxable)	Rounded off from 3,10,252 as per Section 288A	3,10,250
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	3,10,252
Net Income under the head "Business and Profession"	3,10,252

Particulars	From Non-Digital Transactions	Total
Gross Receipt	12,48,544	12,48,544
Income u/s 44AD	3,10,252	3,10,252

Income Tax

Total Income		3,10,250
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		3,013
Tax Credit u/s 87A		3,013
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%	3,013
Total		3,013

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	16/12/2023	23569	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050838	STATE BANK OF INDIA	55158558081

Signature

For SUNIL KUMAR

Prepared by TAX INDIA

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