

SAURABH

AY 2023-
2024

Address: H NO 768 ARMY ENCLAVE PHASE-I DHINA JALANDHAR-II
JALANDHAR CANTT

Jalandhar, PUNJAB - 144005

Mobile: 91-9592119525

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	CDNPB7952A	Status:	Individual
Date of Birth	28/11/1998	Residential Status:	Resident
Father's Name:	BHIM SAIN	Gender:	Male
Bank A/C no.:	50200060555882	IFSC code:	HDFC0001383
E-Filing Status:	E-Filed	Aadhaar Card Number:	587971485611
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,92,562
Gross Total Income		4,92,562
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,92,562 as per Section 288A	4,92,560
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	4,92,562
Net Income under the head "Business and Profession"	4,92,562

Particulars	From Non-Digital Transactions	Total
Gross Receipt	18,48,555	18,48,555
Income u/s 44AD	4,92,562	4,92,562

Income Tax

Total Income	4,92,560
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,128
Tax Credit u/s 87A	12,128
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%	12,128
Total		12,128

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	22/12/2023	9968	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0001383	HDFC BANK	50200060555882

Signature

For SAURABH

Prepared by TAX INDIA

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