

PARMINDER LAL

AY 2023-2024

Address: 00 DHEENA P.O. JALANDHAR CANTT JALANDHAR

JALANDHAR, PUNJAB - 144005

Mobile: 91-9878070075

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	AOEPL4452M	Status:	Individual
Date of Birth	04/07/1993	Residential Status:	Resident
Father's Name:	AMRIT LAL	Gender:	Male
Bank A/C no.:	6426006900000045	IFSC code:	PUNB0642600
E-Filing Status:	E-Filed	Aadhaar Card Number:	705333993628
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,10,522
Gross Total Income		4,10,522
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,10,522 as per Section 288A	4,10,520
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	4,10,522	
Net Income under the head "Business and Profession"	4,10,522	
Particulars	From Non-Digital Transactions	Total
Gross Receipt	12,54,855	12,54,855
Income u/s 44AD	4,10,522	4,10,522

Income Tax

Total Income	4,10,520
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	8,026
Tax Credit u/s 87A	8,026
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%	8,026
Total		8,026

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	27/12/2023	10555	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0642600	PUNJAB NNATIONAL BANK	6426006900000045

Signature

For PARMINDER LAL

Prepared by TAX INDIA

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