

**MONIKA**

**AY 2023-  
2024**

**Address:** C/O PARMINDER LAL ARMY ENCLAVE PHASE-1 DHINA  
JALANDHAR  
Jalandhar, PUNJAB - 144005  
**Mobile:** 91-9878070075  
**E-Mail:** taxindia967@gmail.com

**Computation of Income (ITR4)**

<b>PAN:</b>	GPSPM5761P	<b>Status:</b>	Individual
<b>Date of Birth</b>	21/03/1995	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	SURJIT SINGH	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	1869100100000026	<b>IFSC code:</b>	PUNB0189100
<b>E-Filing Status:</b>	E-Filed	<b>Aadhaar Card Number:</b>	841999857343
<b>Selected tax regime</b>	Old Regime		

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

Business and Profession		4,10,252
<b>Gross Total Income</b>		<b>4,10,252</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,10,252 as per Section 288A	4,10,250
Interest & Fees		+ 1,000
<b>Total Tax Payable</b>		<b>1,000</b>
Less: Taxes Paid	Self-Assessment Tax	- 1,000

Taxes are applicable as per normal provision  
Please refer **Annexure** for details

**Business and Profession**

<b>Particulars</b>	<b>Amount</b>
Presumptive Income u/s 44AD	4,10,252
<b>Net Income under the head "Business and Profession"</b>	<b>4,10,252</b>

**Section 44AD**

<b>Business nature</b>	<b>Business code</b>	<b>Trade Name</b>
Hair dressing and other beauty treatment	21001	PARLOUR

<b>Particulars</b>	<b>From Non-Digital Transactions</b>	<b>Total</b>
Gross Receipt	12,54,844	12,54,844
<b>Income u/s 44AD</b>	<b>4,10,252</b>	<b>4,10,252</b>

**Income Tax**

Total Income	4,10,250
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	8,013

Tax Credit u/s 87A		8,013
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%	8,013
<b>Total</b>		<b>8,013</b>

### Taxes Paid

(Self-Assessment Tax)

#### Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0180005	27/12/2023	2859	1,000

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0189100	PUNJAB NATIONAL BANK	1869100100000026

Signature

For MONIKA

Prepared by TAX INDIA

(TAXINFINANCE.COM)