

KAISHAR ANSARI

AY 2023-2024

Address: H NO 115 GOBIND PURI WARD NO 2
Ludhiana, PUNJAB - 141008
Mobile: 91-8198095945
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

| | | | |
|----------------------------|--------------|-----------------------------|--------------|
| PAN: | DKKPA6387P | Status: | Individual |
| Date of Birth | 01/01/1995 | Residential Status: | Resident |
| Father's Name: | NAJIR ANSARI | Gender: | Male |
| Bank A/C no.: | 41412677718 | IFSC code: | SBIN0050653 |
| E-Filing Status: | E-Filed | Aadhaar Card Number: | 446911147988 |
| Selected tax regime | Old Regime | | |

Tax Summary (Amount in 'Rs')

| | | |
|--|---|-----------------|
| Business and Profession | | 4,81,522 |
| Gross Total Income | | 4,81,522 |
| Less: Total Deductions | | 0 |
| Total Income (Taxable) | Rounded off from 4,81,522 as per Section 288A | 4,81,520 |
| 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 | 4,81,522 |
| Net Income under the head "Business and Profession" | 4,81,522 |

| Particulars | From Non-Digital Transactions | Total |
|------------------------|-------------------------------|-----------------|
| Gross Receipt | 16,52,622 | 16,52,622 |
| Income u/s 44AD | 4,81,522 | 4,81,522 |

Income Tax

| | | |
|--|-------|----------|
| Total Income | | 4,81,520 |
| Basic Exemption | | 2,50,000 |
| Income Tax (Before Tax Credit u/s 87A) | | 11,576 |
| Tax Credit u/s 87A | | 11,576 |
| 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% | 11,576 |
| Total | | 11,576 |

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

| BSR Code | Date | Challan No | Amount |
|----------|------------|------------|--------|
| 0180005 | 28/12/2023 | 74883 | 1,000 |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|--------|-------------|---------------------|-------------|
| 1 | SBIN0050653 | STATE BANK OF INDIA | 41412677718 |

Signature

For KAISHAR ANSARI

Prepared by TAX INDIA

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