

SHIVALI PURI

AY 2021-
2022

Address: HOUSE NO B-X 832 STREET SANGLA SHIVALA RUPA MISTRI
BHARAT NAGAR CHOWK
Ludhiana, PUNJAB - 141001
Mobile: 91-6283271482
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4-U)

| | | | |
|----------------------------|-----------------|-----------------------------|--------------|
| PAN: | DOMPS0161D | Status: | Individual |
| Date of Birth | 18/10/1986 | Residential Status: | Resident |
| Father's Name: | NARINDER PURI | Gender: | Female |
| Bank A/C no.: | 03931011155877 | IFSC code: | CNRB0000393 |
| E-Filing Status: | Json Downloaded | Aadhaar Card Number: | 676727718084 |
| Selected tax regime | Old Regime | | |

Tax Summary (Amount in 'Rs')

| | | |
|----------------------------|---|-----------------|
| Business and Profession | | 4,85,966 |
| Gross Total Income | | 4,85,966 |
| Less: Total Deductions | | 0 |
| Total Income (Taxable) | Rounded off from 4,85,966 as per Section 288A | 4,85,970 |
| Interest & Fees | | + 1,000 |
| Total Tax Payable | | 1,000 |
| Balance Tax Due | Rounded off from 1,000 as per Section 288B | 1,000 |
| Total Payable | | 1,000 |
| Less: Taxes Paid u/s 140B | | - 1,000 |
| Tax Due after ITR-U | | 0 |

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

Business and Profession

| Particulars | Amount |
|--|-----------------|
| Presumptive Income u/s 44AD | 4,85,966 |
| Net Income under the head "Business and Profession" | 4,85,966 |

Section 44AD

| Business nature | Business code | Trade Name |
|--|---------------|------------|
| Astrological and spiritualists' activities | 21006 | BOUTIQUE |

| Particulars | From Non-Digital Transactions | Total |
|------------------------|-------------------------------|-----------------|
| Gross Receipt | 9,85,966 | 9,85,966 |
| Income u/s 44AD | 4,85,966 | 4,85,966 |

Income Tax

| | | |
|--|-------|----------|
| Total Income | | 4,85,970 |
| Basic Exemption | | 2,50,000 |
| Income Tax (Before Tax Credit u/s 87A) | | 11,799 |
| Tax Credit u/s 87A | | 11,799 |
| Income Tax | | 0 |
| Interest Due | | 1,000 |
| 234F | 1,000 | |
| Tax Paid | | -1,000 |
| Tax Paid u/s 140B | 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% | 11,799 |
| Total | | 11,799 |

Taxes Paid

(Self Assessment Tax-ITR U)

Self Assessment Tax-ITR U

| BSR Code | Date | Challan No | Amount |
|----------|------------|------------|--------|
| 0180002 | 25/01/2024 | 55744 | 1,000 |

Bank Account Details

| SI No. | IFSC Code | Name of the Bank | Account No. |
|--------|-------------|------------------|----------------|
| 1 | CNRB0000393 | CANARA BANK | 03931011155877 |

Signature

For SHIVALI PURI

Prepared by TAX INDIA

(TAXINFINANCE.COM)