

# SHIVALI PURI

AY 2022-  
2023

**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)

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

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

Business and Profession		4,86,595
<b>Gross Total Income</b>		<b>4,86,595</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,86,595 as per Section 288A	4,86,600
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
<b>Tax Due after ITR-U</b>		<b>0</b>

Taxes are applicable as per normal provision

Please refer **Annexure** for details

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,86,595
<b>Net Income under the head "Business and Profession"</b>	<b>4,86,595</b>

Particulars	From Non-Digital Transactions	Total
Gross Receipt	10,25,633	10,25,633
<b>Income u/s 44AD</b>	<b>4,86,595</b>	<b>4,86,595</b>

### Income Tax

Total Income	4,86,600
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	11,830
Tax Credit u/s 87A	11,830

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%	11,830
<b>Total</b>		<b>11,830</b>

### Taxes Paid

(Self Assessment Tax-ITR U)

#### Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	24/02/2024	68596	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

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