

JASPAL SINGH

AY 2022-2023

Address: S/O PIARA SINGH POSSI POSSI

Hoshiarpur, PUNJAB - 144531

Mobile: 91-7696862106

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4-U)

PAN:	JZZPS9211L	Status:	Individual
Date of Birth	03/02/1967	Residential Status:	Resident
Father's Name:	PIARA SINGH	Gender:	Male
Bank A/C no.:	50100434959947	IFSC code:	HDFC0003419
E-Filing Status:	ITR-U filed	Aadhaar Card Number:	441482739080
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,95,866
Gross Total Income		4,95,866
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,95,866 as per Section 288A	4,95,870
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	4,95,866
Net Income under the head "Business and Profession"	4,95,866

Section 44AD

Business nature	Business code	Trade Name
Manufacture of bakery products	04012	Sweet Shop

Particulars	From Non-Digital Transactions	Total
Gross Receipt	15,25,152	15,25,152
Income u/s 44AD	4,95,866	4,95,866

Income Tax

Total Income	4,95,870
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Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		12,294
Tax Credit u/s 87A		12,294
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%	12,294
Total		12,294

Taxes Paid

(Self Assessment Tax-ITR U)

Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	04/03/2024	12545	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0003419	HDFC BANK	50100434959947

Signature

For JASPAL SINGH

Prepared by TAX INDIA

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