

SHIVALI PURI

AY 2023-
2024

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		4,90,854
Gross Total Income		4,90,854
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,90,854 as per Section 288A	4,90,850
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	4,90,854
Net Income under the head "Business and Profession"	4,90,854

Particulars	From Non-Digital Transactions	Total
Gross Receipt	13,54,852	13,54,852
Income u/s 44AD	4,90,854	4,90,854

Income Tax

Total Income	4,90,850
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Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		12,043
Tax Credit u/s 87A		12,043
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%	12,043
Total		12,043

Taxes Paid

(Self Assessment Tax-ITR U)

Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	15/03/2024	01593	1,000

Bank Account Details

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

Financial Particulars

In case of presumptive income

Financial particulars as on 31/03/2023	
Sundry Debtors	0
Sundry Creditors	0
Stock-in-trade	0
Cash Balance	14,852

Signature

For SHIVALI PURI

Prepared by TAX INDIA

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