

SHIWANI

AY 2023-2024

Address: W/O JASPAL SINGH GARHSHANKAR POSSI,POSSI

Hoshiarpur, PUNJAB - 144531

Mobile: 91-7696862106

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4-U)

PAN:	KAIPS6778F	Status:	Individual
Date of Birth	20/07/1986	Residential Status:	Resident
Father's Name:	SURINDER KUMAR	Gender:	Female
Bank A/C no.:	02761000013080	IFSC code:	PSIB0000276
E-Filing Status:	ITR-U filed	Aadhaar Card Number:	502076726869
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,98,585
Gross Total Income		4,98,585
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,98,585 as per Section 288A	4,98,590
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	4,98,585
Net Income under the head "Business and Profession"	4,98,585

Particulars	From Non-Digital Transactions	Total
Gross Receipt	16,52,623	16,52,623
Income u/s 44AD	4,98,585	4,98,585

Income Tax

Total Income	4,98,590
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,430
Tax Credit u/s 87A	12,430
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%	12,430
Total		12,430

Taxes Paid

(Self Assessment Tax-ITR U)

Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180005	23/03/2024	14585	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PSIB0000276	PUNJAB AND SIND BANK	02761000013080

Signature

For SHIWANI

Prepared by TAX INDIA

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