

BIKRAMJEET SINGH

AY 2023-
2024

Address: PROP.SMART SELECTION KRISHANA MARKET MAIN MARKET
SAMANA

Patiala, PUNJAB - 147101

Mobile: 91-6239307519

E-Mail: taxinfinance@gmail.com

Computation of Income (ITR4-U)

PAN:	JDNPS6370A	Status:	Individual
Date of Birth	20/01/1994	Residential Status:	Resident
Father's Name:	DARSHAN SINGH	Gender:	Male
Bank A/C no.:	55155861329	IFSC code:	SBIN0000017
Previously filed ITR Ack No.:	448821960130723	Previously filed ITR type:	ITR1
E-Filing Status:	ITR-U filed	Aadhaar Card Number:	939341588491
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,99,855
Gross Total Income		4,99,855
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,99,855 as per Section 288A	4,99,860
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	4,99,855
Net Income under the head "Business and Profession"	4,99,855

Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	SMART SELECTION

Particulars	From Non-Digital Transactions	Total
Gross Receipt	16,85,966	16,85,966
Income u/s 44AD	4,99,855	4,99,855

Income Tax

Total Income		4,99,860
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		12,493
Tax Credit u/s 87A		12,493
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%	12,493
Total		12,493

Taxes Paid

(Self Assessment Tax-ITR U)

Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	10/04/2024	14584	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0000017	STATE BANK OF INDIA	55155861329

Signature

For BIKRAMJEET SINGH

Prepared by TAX INDIA

(TAXINFINANCE.COM)