

ASHOK KUMAR

AY 2022-
2023

Address: HOUSE NO 455 WARD NO 26 SAROOP NAGAR CENTRAL POST
OFFICE

Ludhiana, PUNJAB - 141008

Mobile: 91-9781559445

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4-U)

PAN:	JAMPK9168Q	Status:	Individual
Date of Birth	20/10/1970	Residential Status:	Resident
Father's Name:	MADAN LAL	Gender:	Male
Bank A/C no.:	04191000700519	IFSC code:	PSIB0000419
E-Filing Status:	ITR-U filed	Aadhaar Card Number:	774330469163
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,40,152
Gross Total Income		4,40,152
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,40,152 as per Section 288A	4,40,150
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	4,40,152
Net Income under the head "Business and Profession"	4,40,152

Particulars	From Non-Digital Transactions	Total
Gross Receipt	5,98,566	5,98,566
Income u/s 44AD	4,40,152	4,40,152

Income Tax

Total Income	4,40,150
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	9,508
Tax Credit u/s 87A	9,508

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%	9,508
Total		9,508

Taxes Paid

(Self Assessment Tax-ITR U)

Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	22/04/2024	25635	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PSIB0000419	PUNJAB AND SIND BANK	04191000700519

Signature

For ASHOK KUMAR

Prepared by TAX INDIA

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