

# DHARAMPAL SINGH

AY 2022-2023

Address: H.NO.176 EKTA NAGAR CHUGITTI -

JALANDHAR, PUNJAB - 144009

Mobile: 91-9464773577

E-Mail: taxindia967@gmail.com

## Computation of Income (ITR4-U)

<b>PAN:</b>	BUIPS2737M	<b>Status:</b>	Individual
<b>Date of Birth</b>	28/12/1963	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	GURBACHAN SINGH	<b>Gender:</b>	male
<b>Bank A/C no.:</b>	2231000109095428	<b>IFSC code:</b>	PUNB0023100
<b>E-Filing Status:</b>	Json Downloaded	<b>Aadhaar Card Number:</b>	281779262500
<b>Selected tax regime</b>	Old Regime		

### Tax Summary (Amount in 'Rs')

Business and Profession		3,51,522
<b>Gross Total Income</b>		<b>3,51,522</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 3,51,522 as per Section 288A	3,51,520
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
<b>Tax Due after ITR-U</b>		<b>0</b>

Taxes are applicable as per normal provision  
Please refer **Annexure** for details

### Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,51,522
<b>Net Income under the head "Business and Profession"</b>	<b>3,51,522</b>

Particulars	From Non-Digital Transactions	Total
Gross Receipt	14,58,511	14,58,511
<b>Income u/s 44AD</b>	<b>3,51,522</b>	<b>3,51,522</b>

### Income Tax

Total Income	3,51,520
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	5,076
Tax Credit u/s 87A	5,076
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%	5,076
<b>Total</b>		<b>5,076</b>

### Taxes Paid

(Self Assessment Tax-ITR U)

#### Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	26/04/2024	78444	1,000

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0023100	PNB	2231000109095428

Signature

For DHARAMPAL SINGH

Prepared by TAX INDIA

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