

# ANITA RANI

AY 2023-  
2024

**Address:** NANGAL CHHANGA PO.RAHON DIST:SHAHEED BHAGAT SINGH  
NAGAR

Nawanshahr, PUNJAB - 144517

**Mobile:** 91-9592472715

**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4-U)

<b>PAN:</b>	DFSPR5685N	<b>Status:</b>	Individual
<b>Date of Birth</b>	24/11/1992	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	AMAR NATH	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	50100305063680	<b>IFSC code:</b>	HDFC0003556
<b>E-Filing Status:</b>	Json Downloaded	<b>Aadhaar Card Number:</b>	234380981187
<b>Selected tax regime</b>	Old Regime		

## Tax Summary (Amount in 'Rs')

Salary		70,000
Business and Profession		3,72,515
<b>Gross Total Income</b>		<b>4,42,515</b>
Less: Total Deductions		0
	Total Income (Taxable)	Rounded off from 4,42,515 as per Section 288A
		4,42,520
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

## Salary Income

<b>EMPLOYER</b>		
Salary u/s 17(1)	1,20,000	
<b>Net Salary</b>		<b>1,20,000</b>
Less: Deduction u/s 16		<b>50,000</b>
Standard Deduction u/s 16(ia)	50,000	
<b>Total Taxable Salary</b>		<b>70,000</b>

## Business and Profession

<b>Particulars</b>	<b>Amount</b>
Presumptive Income u/s 44AD	3,72,515

Net Income under the head "Business and Profession"

3,72,515

**Section 44AD**

Business nature	Business code	Trade Name
Hair dressing and other beauty treatment	21001	ANITA BEAUTY PARLOUR

Particulars	From Non-Digital Transactions	Total
Gross Receipt	8,57,485	8,57,485
<b>Income u/s 44AD</b>	<b>3,72,515</b>	<b>3,72,515</b>

**Income Tax**

Total Income	4,42,520
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	9,626
Tax Credit u/s 87A	9,626
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%	9,626
<b>Total</b>		<b>9,626</b>

**Taxes Paid**

(Self Assessment Tax-ITR U, TDS on Salary)

**Self Assessment Tax-ITR U**

BSR Code	Date	Challan No	Amount
0180002	04/05/2024	12547	1,000

**TDS on Salary**

Tan	Name	Income Chargeable	Tax Deducted
BLRO00347E	EMPLOYER	1,20,000	

**Bank Account Details**

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0003556	HDFC BANK	50100305063680

Signature

For ANITA RANI

Prepared by TAX INDIA

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