

SUKHWINDER SINGH

AY 2023-2024

Address: Village-Bhoglan Punjab Enclave colony Tehsil Rajpur Bhogla

Patiala, PUNJAB - 140401

Mobile: 91-9780231658

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4-U)

PAN:	OPJPS3169Q	Status:	Individual
Date of Birth	22/04/1993	Residential Status:	Resident
Father's Name:	851556194816	Gender:	Male
Bank A/C no.:	04542282007931	IFSC code:	PUNB0045410
E-Filing Status:	ITR-U filed	Aadhaar Card Number:	851556194816
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		3,51,455
Gross Total Income		3,51,455
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 3,51,455 as per Section 288A	3,51,460
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	3,51,455
Net Income under the head "Business and Profession"	3,51,455

Particulars	From Non-Digital Transactions	Total
Gross Receipt	7,67,676	7,67,676
Income u/s 44AD	3,51,455	3,51,455

Income Tax

Total Income	3,51,460
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	5,073
Tax Credit u/s 87A	5,073
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%	5,073
Total		5,073

Taxes Paid

(Self Assessment Tax-ITR U)

Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	13/05/2024	01625	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0045410	PUNJAB NATIONAL BANK	04542282007931

Signature

For SUKHWINDER SINGH

Prepared by TAX INDIA

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