

ROHIT CHOUDHARY

AY 2022-2023

Address: NA Jhakholari B.O Jagatpur
Pathankot, Pathankot, PUNJAB - 145025
Mobile: 91-7508958944
E-Mail: TAXINDIA967@GMAIL.COM

Computation of Income (ITR4-U)

PAN:	BLUPC6730K	Status:	Individual
Date of Birth	21/01/1998	Residential Status:	Resident
Father's Name:	RAJ KUMAR	Gender:	Male
Bank A/C no.:	65165169692	IFSC code:	SBIN0051236
E-Filing Status:	ITR-U filed	Aadhaar Card Number:	241394124662
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,05,676
Gross Total Income		4,05,676
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,05,676 as per Section 288A	4,05,680
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	4,05,676
Net Income under the head "Business and Profession"	4,05,676

Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	RETAILER
Particulars	From Non-Digital Transactions	Total
Gross Receipt	14,23,424	14,23,424
Income u/s 44AD	4,05,676	4,05,676

Income Tax

Total Income	4,05,680
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Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		7,784
Tax Credit u/s 87A		7,784
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%	7,784
Total		7,784

Taxes Paid

(Self Assessment Tax-ITR U)

Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	14/05/2024	2342	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0051236	STATE BANK OF INDIA	65165169692

Signature

For ROHIT CHOUDHARY