

DEEPAK

AY 2023-2024

Address: S/o lakhvir Singh KOJ KALAN,
JALANDHAR, PUNJAB - 144024
Mobile: 91-9780337070
E-Mail: taxindia967@gmail.com

Computation of Income (ITR4-U)

PAN:	CHOPD8638J	Status:	Individual
Date of Birth	15/05/1988	Residential Status:	Resident
Father's Name:	LAKHVIR SINGH	Gender:	Male
Bank A/C no.:	0233000105511542	IFSC code:	PUNB0023300
E-Filing Status:	ITR-U filed	Aadhaar Card Number:	313217973438
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		3,51,522
Gross Total Income		3,51,522
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
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	3,51,522
Net Income under the head "Business and Profession"	3,51,522

Particulars	From Non-Digital Transactions	Total
Gross Receipt	3,99,859	3,99,859
Income u/s 44AD	3,51,522	3,51,522

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
Total		5,076

Taxes Paid

(Self Assessment Tax-ITR U)

Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	25/05/2024	98588	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0023300	PUNJAB NATIONAL BANK	0233000105511542

Signature

For DEEPAK

Prepared by TAX INDIA

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