

MANDEEP KAUR

AY 2023-2024

Address: PROP. KPZ PARLOUR COMITY BAZAR RAIKOT

Ludhiana, PUNJAB - 141109

Mobile: 91-8146307344

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4-U)

PAN:	LJEPK6794D	Status:	Individual
Date of Birth	08/08/2000	Residential Status:	Resident
Father's Name:	RANJIT SINGH	Gender:	Female
Bank A/C no.:	32542389820	IFSC code:	SBIN0010748
E-Filing Status:	Json Downloaded	Aadhaar Card Number:	514085595980
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,95,855
Gross Total Income		4,95,855
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,95,855 as per Section 288A	4,95,860
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	4,95,855
Net Income under the head "Business and Profession"	4,95,855

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	SERVICES
Particulars	From Non-Digital Transactions	Total
Gross Receipt	10,15,211	10,15,211
Income u/s 44AD	4,95,855	4,95,855

Income Tax

Total Income	4,95,860
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Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		12,293
Tax Credit u/s 87A		12,293
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%	12,293
Total		12,293

Taxes Paid

(Self Assessment Tax-ITR U)

Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0270001	12/06/2024	00401	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0010748	STATE BANK OF INDIA	32542389820

Signature

For MANDEEP KAUR

Prepared by TAX INDIA

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