

JATINDER KUMAR

AY 2023-2024

Address: 354 S U S Nagar S.O Jalandhar - I

JALANDHAR, PUNJAB - 144001

Mobile: 91-9041095214

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4-U)

PAN:	AWCPJ1346A	Status:	Individual
Date of Birth	30/07/1992	Residential Status:	Resident
Father's Name:	JAGDISH CHANDER	Gender:	male
Bank A/C no.:	51172193000179	IFSC code:	ORBC0105117
E-Filing Status:	ITR-U filed	Aadhaar Card Number:	898804252443
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		5,31,522
Gross Total Income		5,31,522
Less: Total Deductions		- 32,000
Total Income (Taxable)	Rounded off from 4,99,522 as per Section 288A	4,99,520
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	5,31,522
Net Income under the head "Business and Profession"	5,31,522

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	service
Particulars	From Non-Digital Transactions	Total
Gross Receipt	6,52,621	6,52,621
Income u/s 44AD	5,31,522	5,31,522

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	32,000	32,000
Others	32,000	
Total		32,000

Income Tax

Total Income		4,99,520
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		12,476
Tax Credit u/s 87A		12,476
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%	12,476
Total		12,476

Taxes Paid

(Self Assessment Tax-ITR U)

Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	27/06/2024	55744	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	ORBC0105117	ORIENTAL BANK OF COMMERCE	51172193000179
2	PUNB0642600	PUNJAB NATIONAL BANK	6426000100023811

Signature

For JATINDER KUMAR

Prepared by TAX INDIA

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