

# SUNITA

AY 2022-2023

**Address:** H NO 164/165 BI BAZAR LAL KURTI

Jalandhar, PUNJAB - 144005

**Mobile:** 91-9815690282

**E-Mail:** taxindia967@gmail.com

## Computation of Income (ITR4-U)

<b>PAN:</b>	DUGPS7140A	<b>Status:</b>	Individual
<b>Date of Birth</b>	27/05/1980	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	RAM DUTT JOSHI	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	0233000105523972	<b>IFSC code:</b>	PUNB0023300
<b>E-Filing Status:</b>	ITR-U filed	<b>Aadhaar Card Number:</b>	596870990791
<b>Selected tax regime</b>	Old Regime		

## Tax Summary (Amount in 'Rs')

Business and Profession		3,21,522
<b>Gross Total Income</b>		<b>3,21,522</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 3,21,522 as per Section 288A	3,21,520
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
<b>Tax Due after ITR-U</b>		<b>0</b>

Taxes are applicable as per normal provision  
Please refer **Annexure** for details

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,21,522
<b>Net Income under the head "Business and Profession"</b>	<b>3,21,522</b>

## Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	BOUTIQUE
Retail sale of other products n.e.c	09028	COSTMETIC RETAIL

Particulars	From Non-Digital Transactions	Total
Gross Receipt	7,48,555	7,48,555
<b>Income u/s 44AD</b>	<b>3,21,522</b>	<b>3,21,522</b>

## Income Tax

Total Income		3,21,520
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		3,576
Tax Credit u/s 87A		3,576
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%	3,576
<b>Total</b>		<b>3,576</b>

### Taxes Paid

(Self Assessment Tax-ITR U)

#### Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	17/05/2024	24555	1,000

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PUNB0023300	PUNJAB NATIONAL BANK	0233000105523972

Signature

For SUNITA

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