

SUNITA

AY 2023-2024

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)

PAN:	DUGPS7140A	Status:	Individual
Date of Birth	27/05/1980	Residential Status:	Resident
Father's Name:	RAM DUTT JOSHI	Gender:	Female
Bank A/C no.:	0233000105523972	IFSC code:	PUNB0023300
E-Filing Status:	ITR-U not filed	Aadhaar Card Number:	596870990791
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

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	11,45,222	11,45,222
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	28/06/2024	55744	1,000

Bank Account Details

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

Signature

For SUNITA

Prepared by TAX INDIA

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