

SAHIL

AY 2023-2024

Address: h no 97 st no 1 peeru banda salem tabri

Ludhiana, PUNJAB - 141008

Mobile: 91-9914969055

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4-U)

PAN:	KFWPS1387K	Status:	Individual
Date of Birth	27/07/2001	Residential Status:	Resident
Father's Name:	RAJ BAHADUR	Gender:	Male
Bank A/C no.:	5566720111	IFSC code:	CBIN0280363
E-Filing Status:	ITR-U filed	Aadhaar Card Number:	841074211041
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,91,522
Gross Total Income		4,91,522
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,91,522 as per Section 288A	4,91,520
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	4,91,522
Net Income under the head "Business and Profession"	4,91,522

Section 44AD

Business nature	Business code	Trade Name
Hair dressing and other beauty treatment	21001	HAIR SALOON
Particulars	From Non-Digital Transactions	Total
Gross Receipt	11,25,485	11,25,485
Income u/s 44AD	4,91,522	4,91,522

Income Tax

Total Income	4,91,520
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Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		12,076
Tax Credit u/s 87A		12,076
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%	12,076
Total		12,076

Taxes Paid

(Self Assessment Tax-ITR U)

Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
0180002	04/07/2024	25685	1,000

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	CBIN0280363	CENTRAL BANK OF INDIA	5566720111

Signature

For SAHIL

Prepared by TAX INDIA

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