AYAZ SALIM

AY 2021-2022

Address: PROP. M/S AYAZ EMBROIDERY WORKS H.NO.B-34/287/A/1 STREET
NO.03 PRITAM NAGAR,Ludhiana (East)
Ludhiana, PUNJAB - 141008
Mobile: 91-9815263945

Computation of Income (ITR4)

PAN:	NIXPS2801H	**Status:**	Individual
Date of Birth	01/01/1994	**Residential Status:**	Resident
Father's Name:	RIYSAZUDDIN	**Gender:**	Male
Bank A/C no.:	0393101154949	**IFSC code:**	CNRB0000393
		Aadhaar Card Number:	317335382471

Tax Summary (Amount in 'Rs')

Business and Profession			4,80,510
Gross Total Income			**4,80,510**
Less: Total Deductions			- 16,149
Total Income (Taxable)	Rounded off from 4,64,361 as per Section 288A		4,64,360
Less: Taxes Paid		TDS	- 2,686
Refund			**2,690**

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

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,80,510
Net Income under the head "Business and Profession"	**4,80,510**

Section 44AD

Business nature	Business code	Trade Name
Retail sale of textiles, apparel, footwear, leather goods	09024	AYAZ EMBROIDERY WORKS

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	19,76,047	3,09,565	22,85,612
Income u/s 44AD	**4,15,636**	**64,874**	**4,80,510**

Deductions

Section	Gross Amount	Deductible Amount
80GG (Refer Annexure for calculation)		16,149
80GG		**16,149**
Total		**16,149**

Income Tax

Total Income	4,64,360
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	10,718
Tax Credit u/s 87A	10,718
Income Tax	0
Tax Paid	-2,686
TDS	2,686
Refund	2,690

Taxes Paid

(TDS on Non Salary Income)

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
AMARVIR SINGH	JLDA06569D	Business & Profession	2020		2,482	2,48,168	0
NEELAM RANI	JLDN02511F	Business & Profession	2020		204	27,190	0
Total				**2,686**			

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	CNRB0000393	CANARA BANK	0393101154949

Signature

For AYAZ SALIM

Prepared by FINANCE SUVIDHA KENDRA

(BUILDING INDIA DIGITALLY)