

# VARSHA THAKUR

AY 2021-  
2022

**Address:** H.NO.2954,BLOCK-B STREET NO.1 GURU NANAK COLONY,GNE  
COLLAGE

Ludhiana, PUNJAB - 141006

**Mobile:** 91-9780993505

## Computation of Income (ITR4)

<b>PAN:</b>	BEJPT4140J	<b>Status:</b>	Individual
<b>Date of Birth</b>	15/03/1994	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	ABHIMANYU SINGH	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	00211000081956	<b>IFSC code:</b>	PSIB0000021
		<b>Aadhaar Card Number:</b>	453521465068

## Tax Summary (Amount in 'Rs')

Business and Profession			2,61,164
Other Sources			19,254
<b>Gross Total Income</b>			<b>2,80,418</b>
Less: Total Deductions			0
	Total Income (Taxable)	Rounded off from 2,80,418 as per Section 288A	2,80,420
Less: Taxes Paid		TDS	- 747
<b>Refund</b>			<b>750</b>
Taxes are applicable as per normal provision Please refer <b>Annexure</b> for details			

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	2,61,164
<b>Net Income under the head "Business and Profession"</b>	<b>2,61,164</b>

## Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	BUSINESS

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	7,33,006	2,13,306	9,46,312
<b>Income u/s 44AD</b>	<b>2,45,660</b>	<b>15,504</b>	<b>2,61,164</b>

## Other Income

Other Income			19,254
Others		19,254	
<b>Total</b>			<b>19,254</b>

## Income Tax

Total Income	2,80,420
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	1,521
Tax Credit u/s 87A	1,521
Income Tax	0
Tax Paid	-747
TDS	747
Refund	750

## 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
HDFC LIFE INSURANCE COMPANY LIMITED	MUMH05080F	Business & Profession	2020		337	8,355	0
MANIPALCIGNA HEALTH INSURANCE COMPANY LIMITED	MUMC20046F	Business & Profession	2020		410	10,899	0
<b>Total</b>					<b>747</b>		

## Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PSIB0000021	PUNJAB AND SIND BANK	00211000081956

Signature

For VARSHA THAKUR

Prepared by FINANCE SUVIDHA KENDRA

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