

BHANU PRATAP SINGH GAUTAM**AY 2022-2023**

Address: S/O SURINDER KUMAR VILLAGE AKALGARH,TEH RAIKOT
Ludhiana, PUNJAB - 141104
Mobile: 91-7973626540

Computation of Income (ITR4)

PAN:	BFWPG8915G	Status:	Individual
Date of Birth	04/07/1993	Residential Status:	Resident
Father's Name:	SURINDER KUMAR	Gender:	Male
Bank A/C no.:	11691808	IFSC code:	KKBK0000261
Aadhaar Card Number:	473162783127		

Tax Summary (Amount in 'Rs')

Salary		1,00,000
Business and Profession		3,01,783
Gross Total Income		4,01,783
Less: Total Deductions		- 33,300
Total Income (Taxable)	Rounded off from 3,68,483 as per Section 288A	3,68,480

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

Salary Income**BRILLCHEM INDIA PRIVATE LIMITED**

Salary u/s 17(1)	1,50,000	
Net Salary		1,50,000
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		1,00,000

Business and Profession

Particulars	Amount	
Presumptive Income u/s 44AD	3,01,783	
Net Income under the head "Business and Profession"		3,01,783

Section 44AD

Business nature	Business code	Trade Name	
Coaching centres and tuitions	17006	BUSINESS	
Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	9,31,859	1,48,681	10,80,540
Income u/s 44AD	2,61,639	40,144	3,01,783

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	8,300	8,300
80D (Total)		25,000
Medical Insurance Premium - Self, Spouse or Children	25,000	
Total		33,300

Income Tax

Total Income	3,68,480
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	5,924
Tax Credit u/s 87A	5,924
Income Tax Payable	0

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
RTKB08401B	BRILLCHEM INDIA PRIVATE LIMITED	1,00,000	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	KKBK0000261	KOTAK MAHINDRA BANK LIMITED	11691808

Signature

For BHANU PRATAP SINGH GAUTAM

Prepared by FINANCE SUVIDHA KENDRA

(BUILDING INDIA DIGITALLY)