# PARTEEK KUMAR

Address: H NO 8571 ST NO 2 WARD NO 6 NEW SUBHASH NAGAR BASTI JODHEWAL Ludhiana, PUNJAB - 141007 Mobile: 91-9872866112 E-Mail: taxindia967@gmail.com

## **Computation of Income (ITR4-U)**

| PAN:                | DOEPK3134L     | Status:                    | Individual   |
|---------------------|----------------|----------------------------|--------------|
| Date of Birth       | 25/07/1991     | <b>Residential Status:</b> | Resident     |
| Father's Name:      | MADAN LAL      | Gender:                    | Male         |
| Bank A/C no.:       | 50200065380650 | IFSC code:                 | HDFC0001582  |
| E-Filing Status:    | ITR-U filed    | Aadhaar Card Number:       | 975490456581 |
| Selected tax regime | Old Regime     |                            |              |
|                     |                |                            |              |

## Tax Summary (Amount in 'Rs')

| Business and Profession 4,61,522<br>Gross Total Income (Taxable) Rounded off from 4,61,522 as per<br>Total Income (Taxable) Rounded off from 4,61,522 as per<br>Section 288A 4,61,520<br>Interest & Fees 4,61,520<br>Interest & Fees 1,000<br>Balance Tax Due Rounded off from 1,000 as per Section 2,88B 1,000<br>Eass: Taxes Paid u/s 140B - 1,000<br>Less: Taxes Paid u/s 140B - 1,000<br>Tax Due after ITR-U 0<br>Tax Due after ITR-U 0<br>Taxes are applicable as per normal provision<br>Please refer Annexure for details 0<br>Particulars Annexure for details 4,61,522<br>Net Income under the head "Business and Profession" 4,61,522<br>Net Income under the head "Business and Profession" 5,622<br>Income u/s 44AD 4,61,522<br>Net Income under the head "Business and Profession" 5,622<br>Income u/s 44AD 4,61,522<br>Net Income u/s 44AD 4,61,522<br>Net Income under the head "Business and Profession" 5,622<br>Income u/s 44AD 4,61,522<br>Net Income u/s 44AD 4,61,522<br>Net Income under the head "Business and Profession" 5,622<br>Income u/s 44AD 4,61,522<br>Net Income u/s 44AD 4,61,522<br>Net Income under the head "Business and Profession" 4,61,522<br>Net Income U s 4,61,522<br>Net Income |                                |                        |              |          |
|--|--------------------------------|------------------------|--------------|----------|
| Less: Total Deductions       Total Income (Taxable)       Rounded off from 4,61,522 as per Section 288A       4,61,520         Interest & Fees       + 1,000         Total Tax Payable       1,000         Balance Tax Due       Rounded off from 1,000 as per Section 288B       1,000         Cotal Payable       288B       1,000         Less: Taxes Paid u/s 140B       - 1,000       1,000         Less: Taxes Paid u/s 140B       - 1,000       1,000         Tax Due after ITR-U       - 1,000       1,000         Paxes are applicable as per normal provision       - 1,000       0         Please refer Annexure for details       0       0         Particulars       4,61,522       4,61,522         Net Income under the head "Business and Profession"       4,61,522       13,52,622         Particulars       From Non-Digital Transaction       Total         Gross Receipt       13,52,622       13,52,622         Not       13,52,622       13,52,622         Not       13,52,622       13,52,622 <td><b>Business and Profession</b></td> <td></td> <td></td> <td>4,61,522</td>   | <b>Business and Profession</b> |                        |              | 4,61,522 |
| Total Income (Taxable)Rounded off from 4,61,522 as per<br>Section 288A4,61,520Interest & Fees<br>Total Tax Payable $+ 1,000$ $1,000$ Balance Tax Due $- 2000 \times 1000 \times 1000 \times 1000 \times 10000 \times 10000 \times 10000 \times 10000 \times 100000 \times 100000 \times 100000 \times 100000000$   | Gross Total Income             |                        |              | 4,61,522 |
| Interest & Fees+ 1,000Total Tax Payable1,000Balance Tax DueRounded off from 1,000 as per Section<br>288B1,000Balance Tax DueRounded off from 1,000 as per Section<br>288B1,000Total Payable1,000Less: Taxes Paid u/s 140B- 1,000Tax Due after ITR-U0Tax Due after ITR-U0Taxes are applicable as per normal provision<br>Please refer Annexure for details4,61,522Amount<br>Presumptive Income u/s 44ADAfmount<br>4,61,522ParticularsFrom Non-Digital TransactionsTotalParticularsFrom Non-Digital Transactions13,52,622Income u/s 44AD13,52,62213,52,622Net Income u/s 44AD13,52,62213,52,622ParticularsFrom Non-Digital TransactionsTotalGross Receipt13,52,62213,52,622Income u/s 44AD13,52,62213,52,622Yes ParticularsYes ParticularsYes ParticularsFrom Non-Digital TransactionsTotalYes ParticularsYes ParticularsY   | Less: Total Deductions         |                        |              |          |
| Total Tax Payable1,000Balance Tax DueRounded off from 1,000 as per Section<br>288B1,000Balance Tax DueRounded off from 1,000 as per Section<br>288B1,000Total Payable1,0001,000Less: Taxes Paid u/s 140B-1,000-1,000Tax Due after ITR-U00Tax Due after ITR-U0Taxes are applicable as per normal provision<br>Please refer Annexure for details0Amount<br>4,61,522Anount<br>4,61,522ParticularsAmount<br>4,61,522ParticularsFrom Non-Digital TransactionsTotal<br>1,3,52,622Qross Receipt13,52,62213,52,622Income u/s 44AD1,3,52,62213,52,622A,61,52213,52,62213,52,622Yatabal1,3,52,62213,52,622Yatabal1,3,52,62213,52,622Yatabal1,3,52,62213,52,622Yatabal1,3,52,62213,52,622Yatabal1,3,52,62213,52,622Yatabal1,3,52,62213,52,622Yatabal1,3,52,6221,3,52,622Yatabal1,3,52,6221,3,52,622Yatabal1,3,52,6221,3,52,622Yatabal1,3,52,6221,3,52,622Yatabal1,3,52,6221,3,52,622Yatabal1,3,52,6221,3,52,622Yatabal1,3,52,6221,3,52,622Yatabal1,3,52,6221,3,52,622Yatabal1,3,52,6221,3,52,622Yatabal1,3,52,6221,3,52,  |                                | Total Income (Taxable) |              | 4,61,520 |
| Balance Tax DueRounded off from 1,000 as per Section<br>288B1,000Total Payable1,000Less: Taxes Paid u/s 140B1,000Less: Taxes Paid u/s 140B1,000Tax Due after ITR-U-1,000Tax Due after ITR-U0Tax Seas are applicable as per normal provision<br>Please refer Annexure for details0Amount<br>4,61,522Amount<br>4,61,522ParticularsAmount<br>4,61,522ParticularsFrom Non-Digital TransactionsTotal<br>13,52,622ParticularsFrom Non-Digital TransactionsTotal<br>13,52,622Agence int13,52,62213,52,622Income u/s 44AD13,52,62213,52,622Agence int13,52,62213,52,622Agence int13,52,62213,52,   | Interest & Fees                |                        |              | + 1,000  |
| Balance Tax DueRounded off from 1,000 as per Section<br>288B1,000Total Payable1,000Less: Taxes Paid u/s 140B1,000Less: Taxes Paid u/s 140B1,000Tax Due after ITR-U-1,000Tax Due after ITR-U0Tax Seas are applicable as per normal provision<br>Please refer Annexure for details0Amount<br>4,61,522Amount<br>4,61,522ParticularsAmount<br>4,61,522ParticularsFrom Non-Digital TransactionsTotal<br>13,52,622ParticularsFrom Non-Digital TransactionsTotal<br>13,52,622Agence int13,52,62213,52,622Income u/s 44AD13,52,62213,52,622Agence int13,52,62213,52,622Agence int13,52,62213,52,   | Total Tax Payable              |                        |              | 1,000    |
| Less: Taxes Paid u/s 140B- 1,000Tax Due after ITR-U0Taxes are applicable as per normal provision<br>Please refer Annexure for details0Business and ProfessionAmount<br>4,61,522ParticularsAmount<br>4,61,522Net Income u/s 44ADAmount<br>4,61,522ParticularsFrom Non-Digital TransactionTotal<br>13,52,622ParticularsFrom Non-Digital TransactionTotal<br>4,61,522ParticularsAmount<br>4,61,5224,61,522  | -                              | ł                      |              |          |
| Less: Taxes Paid u/s 140B- 1,000Tax Due after ITR-U0Taxes are applicable as per normal provision<br>Please refer Annexure for details0Business and ProfessionAmount<br>4,61,522ParticularsAmount<br>4,61,522Net Income under the head "Business and Profession"4,61,522ParticularsFrom Non-Digital TransactionsTotal<br>13,52,622ParticularsFrom Non-Digital Transaction4,61,522Amount<br>4,61,5224,61,5224,61,522   | Total Payable                  |                        |              | 1,000    |
| Taxes are applicable as per normal provision   Please refer Annexure for details   Business and Profession   Particulars Amount   Presumptive Income u/s 44AD 4,61,522   Net Income under the head "Business and Profession" 4,61,522   Particulars From Non-Digital Transactions Total   Gross Receipt 13,52,622 13,52,622   Income u/s 44AD 4,61,522 13,52,622   | -                              | 3                      |              | - 1,000  |
| Please refer Annexure for details         Business and Profession         Particulars       Amount<br>4,61,522         Particulars       From Non-Digital Transactions       Total<br>13,52,622         Particulars       Income u/s 44AD       13,52,622         Income u/s 44AD       13,52,622       13,52,622         Mathematical State       13,52,622       13,52,622   | Tax Due after ITR-U            |                        |              | 0        |
| ParticularsAmountPresumptive Income u/s 44AD4,61,522Net Income under the head "Business and Profession"4,61,522ParticularsFrom Non-Digital TransactionsTotalGross Receipt13,52,62213,52,622Income u/s 44AD4,61,5224,61,522   |                                |                        |              |          |
| Presumptive Income u/s 44AD4,61,522Net Income under the head "Business and Profession"4,61,522ParticularsFrom Non-Digital TransactionsTotalGross Receipt13,52,62213,52,622Income u/s 44AD4,61,5224,61,522  |                                | Business and           | l Profession |          |
| Presumptive Income u/s 44AD4,61,522Net Income under the head "Business and Profession"4,61,522ParticularsFrom Non-Digital TransactionsTotalGross Receipt13,52,62213,52,622Income u/s 44AD4,61,5224,61,522  | Particulars                    |                        | Amount       |          |
| Net Income under the head "Business and Profession"4,61,522ParticularsFrom Non-Digital TransactionsTotalGross Receipt13,52,62213,52,622Income u/s 44AD4,61,5224,61,522   |                                | 44AD                   |              | 22       |
| Gross Receipt13,52,62213,52,622Income u/s 44AD4,61,5224,61,522   | 1 ,                            |                        |              |          |
| Gross Receipt13,52,62213,52,622Income u/s 44AD4,61,5224,61,522   |                                |                        |              |          |
| Income u/s 44AD 4,61,522 4,61,522  |                                | From Non-              | 0            |          |
|  | -                              |                        |              |          |
| Income Tay   | Income u/s 44AD                |                        | 4,61,522     | 4,61,522 |
| псопстах   |                                | Incom                  | e Tax        |          |
| Total Income 4,61,520  | Total Income                   |                        |              | 4,61,520 |
| Basic Exemption 2,50,000   | Basic Exemption                |                        |              |          |
| Income Tax (Before Tax Credit u/s 87A) 10,576  | •                              |                        |              |          |
| Tax Credit u/s 87A 10,576  | Income Tax (Before Tax C       | Credit u/s 87A)        |              | 10,576   |

| Income Tax        | 0      |
|-------------------|--------|
| Interest Due      | 1,000  |
| 234F              | 1,000  |
| Tax Paid          | -1,000 |
| Tax Paid u/s 140B | 1,000  |
| Payable           | 0      |

### **Taxes** Paid

#### (Self-Assessment Tax, Taxes paid u/s 140B)

#### Self-Assessment Tax

| BSR Code   | Date | Challan No | Amount |
|------------|------|------------|--------|
| U/S 140(A) |      |            | 1,000  |

## Taxes Paid u/s 140B

| BSR Code | Date       | Challan No | Amount |
|----------|------------|------------|--------|
| 0180005  | 21/03/2023 | 12883      | 1,000  |

## **Bank Account Details**

| SI No. | IFSC Code   | Name of the Bank | Account No.    |
|--------|-------------|------------------|----------------|
| 1      | HDFC0001582 | HDFC BANK        | 50200065380650 |

Signature

For PARTEEK KUMAR

Prepared by TAX INDIA (TAXINFINANCE.COM)