

PARTEEK KUMAR

AY 2022-
2023

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	Residential Status:	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
Gross Total Income		4,61,522
Less: Total Deductions		0
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
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	4,61,522
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	4,61,522

Income Tax

Total Income	4,61,520
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	10,576
Tax 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)