

# KOMAL RANI

AY 2022-  
2023

**Address:** PROP. KAWATRA BARTAN STORE H.NO.B/33/315/1A, NEW  
LAKSHMI PURI, WARD NO.25  
Ludhiana, PUNJAB - 141008  
**Mobile:** 91-6280219527

## Computation of Income (ITR4)

<b>PAN:</b>	EFDPR5207A	<b>Status:</b>	Individual
<b>Date of Birth</b>	01/03/1978	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	NEELAM RANI	<b>Gender:</b>	Female
<b>Bank A/C no.:</b>	52778100011036	<b>IFSC code:</b>	BARB0BAHLUD
		<b>Aadhaar Card Number:</b>	369088304494

## Tax Summary (Amount in 'Rs')

Business and Profession		4,50,416
<b>Gross Total Income</b>		<b>4,50,416</b>
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,50,416 as per Section 288A	4,50,420

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

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,50,416
<b>Net Income under the head "Business and Profession"</b>	<b>4,50,416</b>

## Section 44AD

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	KAWATRA BARTAN STORE

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	10,58,960	1,20,606	11,79,566
<b>Income u/s 44AD</b>	<b>4,10,206</b>	<b>40,210</b>	<b>4,50,416</b>

## Income Tax

Total Income	4,50,420
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	10,021
Tax Credit u/s 87A	10,021
Income Tax	0
Payable	0

## Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	BARB0BAHLUD	BANK OF BARODA	52778100011036

Signature

For KOMAL RANI

Prepared by FINANCE SUVIDHA KENDRA

(BUILDING INDIA DIGITALLY)