

NAIRA

AY 2023-
2024

Address: HOUSE NO .1232/2 STREET NO 12/8 DASHMESH NAGAR,
MILLERGANJ

Ludhiana, PUNJAB - 141003

Mobile: 91-8686212000

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	CJUPN0540H	Status:	Individual
Date of Birth	15/01/2003	Residential Status:	Resident
Father's Name:	MOHAMAD MEHTAAB	Gender:	Female
Bank A/C no.:	922010037962692	IFSC code:	UTIB0003499
E-Filing Status:	E-Filed	Aadhaar Card Number:	261408280075
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,01,252
Gross Total Income		4,01,252
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,01,252 as per Section 288A	4,01,250
Less: Taxes Paid	TDS	- 375
Refund		380
Taxes are applicable as per normal provision Please refer Annexure for details		

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,01,252
Net Income under the head "Business and Profession"	4,01,252

Particulars	From Non-Digital Transactions	Total
Gross Receipt	6,52,622	6,52,622
Income u/s 44AD	4,01,252	4,01,252

Income Tax

Total Income		4,01,250
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		7,563
Tax Credit u/s 87A		7,563
Income Tax		0
Tax Paid		-375
TDS	375	
Refund		380

Normal Tax Breakup

Income Slab		
Rate	Tax Amount	
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	7,563
Total		
	7,563	

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
RELIANCE RETAIL LIMITED	MUMR19954E	Business & Profession	2022		375	7,436	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UTIB0003499	AXIS BANK	922010037962692

Signature

For NAIRA

Prepared by TAX INDIA (TAXINFINANCE.COM)