

KAPIL DHURIYA

AY 2023-
2024

Address: PROP RK TELECOM HOUSE,NO 1232/2 ST NO-12/8 , DASHMESH
NAGAR MILLERGANJ

LUDHIANA, PUNJAB - 141003

Mobile: 91-9592537734

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	FQAPD7768B	Status:	Individual
Date of Birth	01/02/2001	Residential Status:	Resident
Father's Name:	RAM KHELARI	Gender:	Male
Bank A/C no.:	919592537734	IFSC code:	PYTM0123456
E-Filing Status:	E-Filed	Aadhaar Card Number:	515978842089
Selected tax regime	Old Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		4,05,774
Gross Total Income		4,05,774
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,05,774 as per Section 288A	4,05,770
Less: Taxes Paid	TDS	- 158
Refund		160
Taxes are applicable as per normal provision Please refer Annexure for details		

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,05,774
Net Income under the head "Business and Profession"	4,05,774

Particulars	From Non-Digital Transactions	Total
Gross Receipt	10,87,847	10,87,847
Income u/s 44AD	4,05,774	4,05,774

Income Tax

Total Income		4,05,770
Basic Exemption		2,50,000
Income Tax (Before Tax Credit u/s 87A)		7,789
Tax Credit u/s 87A		7,789
Income Tax		0
Tax Paid		-158
TDS	158	
Refund		160

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	7,789
Total		7,789

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
AIRPAY PAYMENT SERVICES PRIVATE LIMITED	MUMA41634F	Business & Profession	2022		0	4	0
PAYTM PAYMENTS BANK LIMITED	DELP24322E	Business & Profession	2022		7	130	0
SPICE MONEY LIMITED	MRTC00943F	Business & Profession	2022		151	3,020	0
Total					158		

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PYTM0123456	PAYTM PAYMENTS BANK LTD	919592537734

Signature

For KAPIL DHURIYA

Prepared by TAX INDIA

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