

SHAHJAHAN KHAN

AY 2023-2024

Address: PLOT NO 84 SECTOR NO 16 NAMRATA PARK OPP TO MERCEDEZ BENZ
CHIKHALI PUNE Chinchwad East S.O Pune City

PUNE, MAHARASHTRA - 411019

Mobile: 91-9960693363**E-Mail:** sahajent2379@gmail.com

Computation of Income (ITR4)

PAN:	DLMPK5468Q	Status:	Individual
Date of Birth	15/08/1986	Residential Status:	Resident
Father's Name:	MOHAMMAD HUSAIN KHAN	Gender:	Female
Bank A/C no.:	30106879180	IFSC code:	SBIN0001250
Acknowledgement No.:	394327800080723	E-Filing Status:	Original Return
Aadhaar Card Number:	865053097209	Selected tax regime	Old Regime

Tax Summary (Amount in 'Rs')

Business and Profession		4,98,650
Other Sources		315
Gross Total Income		4,98,965
Less: Total Deductions		- 221
Total Income (Taxable)	Rounded off from 4,98,744 as per Section 288A	4,98,740
Less: Taxes Paid	TDS	- 46,744
Refund		46,740
Taxes are applicable as per normal provision Please refer Annexure for details		

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,98,650
Net Income under the head "Business and Profession"	4,98,650

Section 44AD

Business nature	Business code	Trade Name
Labour recruitment and provision of personnel	16014	SAHAJ ENTERPRISES
Particulars	From Digital Transactions	Total
Gross Receipt	49,90,251	49,90,251
Income u/s 44AD	4,98,650	4,98,650

GST Details

GSTIN	Gross Receipts
27DLMPK5468Q1Z0	47,36,791

Other Income

Interest Income from Saving Account	221
Interest Income From Income Tax Refund	94
Total	315

Deductions

Section	Gross Amount	Deductible Amount
80TTA		221
Total		221

Income Tax

Total Income	4,98,740
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,437
Tax Credit u/s 87A	12,437
Income Tax	0
Tax Paid	-46,744
TDS	46,744
Refund	46,740

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	12,437
Total		12,437

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
Deductor	NSKE00384G	Business & Profession	2022		14,952	14,95,045	-14,952
Deductor	NSKA03151B	Business & Profession	2022		31,792	31,78,251	-31,792
Total					46,744		

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0001250	STATE BANK OF INDIA	30106879180
2	HDFC0006077	HDFC BANK	50200063370220

Financial Particulars

In case of presumptive income

Financial particulars as on 31/03/2023	
Sundry Debtors	2,99,083
Sundry Creditors	17,700
Stock-in-trade	0
Cash Balance	12,850

Signature

For SHAHJAHAN KHAN