\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |
| --- | --- | --- | --- |
| **Name :** | **First\_Name Last\_Name** | | |
| **Father’s Name :** | **Father\_Name** | | |
| **Status :** | INDIVIDUAL | **Asstt. Year :** | 2023-2024 |
| **PAN/GIR :** | **PAN\_NO** | **Year Ending :** | 31/03/2023 |
| **Range/Ward :** | **I** | **Date of Birth :** | **DD/MM/YYYY** |
| **Due Date of Filling:** |  | **Residential Status :** | RESIDENT |
| **Nature of Business :** | Name\_of\_Business | | |
| **Email :** | *\_Address* | | |

**Computation of Income**

|  |  |  |
| --- | --- | --- |
| **Income from Business/Profession**  =============================== |  | **Incombus** |
| **Business Income u/s 44AD** |  |  |
| 1. Gross Turnover |  |  |
| 2. Adjusted Actual Profit | Incomebus |  |
| 3. Actual Profit %age is |  |  |
| 4. Deemed Profit %age is | Incomebus |  |
| 5. Deemed Profit against Gross Receipts |  |  |
| Higher of 2 & 5 taken as assessable profit | Incomebus |  |
|  | -------- |  |
| Business Income | Incomebus |  |
|  | -------- |  |
| **Income from Salary** |  | Incomesalary |
| **Less :-Standard Deduction** | Standarddeduction |  |
| **Income from other sources**  ========================= |  | Incomeother |
|  |  | ------- |
| **Total Income** |  | **Totalincome** |
| Less: Deductions under chapter VI-A  ----------------------------------- |  | Usdeduction |
| u/s 80C | 80cdeduction |  |
| u/s 80D | 80ddeduction |  |
| u/s 80TTA | 80ttadeduction |  |
|  |  | -------- |
| **Total Income** |  | Totaldedincome |
|  |  | -------- |
| **Net Assessable Income of the Assessee is thus Rs. Totaldedincome** | | |

**Computation of Tax**

|  |  |  |
| --- | --- | --- |
| Tax on total income of Rs Totaldedincome at normal rates | | Taxrebate |
| Reabte u/s 87a | | Taxrebate |
|  |  | ======  00  ====== |
| T.D.S | Taxds |  |
| T.C.S | Taxcs |  |
| REFUND | Reffd |  |
| Rs.0 is deposited by self assessment challan | | |

|  |  |
| --- | --- |
|  | **------------** |
| Place: **LUDHIANA** | Sign Here |
|  | INDIVIDUAL |