INDIAN INCOME TAX RETURN

FORM ITR4 SUGAM [For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or if incometax is deferred on ESOP or has agricultural income more than Rs.5000] (Please refer instructions for eligibility)

Assessment Year 2024-25

Date of Filing: 27-Dec-2024\*

PART A GENERAL INFORMATION			
(A1) First Name <b>Othayoth</b>	(A2) Middle Name	(A3) Last Name <b>Vaishakh</b>	(A4) Permanent Account Number <b>BZZPV8783L</b>
(A5) Date of Birth/Formation (DD/MM <b>15/11/2001</b>		(A6) Flat/Door/Block No. Vaishakham kurumbukkal po mangattidam 670643	
(A7) Name of Premises/Building/Villag	(A8) Road/Street/Post Office Vaishakham kurumbukkal po mangattidam 670643	(A9) Area/Locality	
(A10) Town/City/District <b>Kannur</b>	(A11) State <b>16-Kerala</b>	(A12) Country/Region <b>91- INDIA</b>	(A13) PIN Code/ZIP Code <b>670643</b>
(A14) Aadhaar Number(12 digits)/Aac 5xxx xxxx 4198	dhaar Enrolment ld(28 digits) (if eligibl	e for Aadhaar No.)	(A15) Status Individual
(A16) Residential/Office Phone Numb / <b>91 9188535743</b>	er with STD Code /Mobile No.1		(A17) Mobile No.2
(A18) Email Address-1(Self) ovaishakh433@gmail.com	Email Address-2	(A19) Nature of employment	Not Applicable
(A20)(a) Filed u/s (Tick)[Please see in notice u/s"	struction] (b) Or Filed in response to	139(4)-After due date	
(A21) If revised/defective then enter original return (DD/MM/YYYY)	Receipt No. and Date of filing of		
119(2)(b)- enter Unique Number/ Doc Date of such Notice or Order	s 139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) & u/s 115BAC(6) of Opting out of new ta	y rogimo? (default is "No") □ No □ You	within the due date [] Yes, but
beyond the due date ( If option other Opting out, option should be exercise	than 'No' is selected, please furnish ded on or before the due date for filing r but beyond due date	ate of filing and Acknowledgement nu return u/s 139(1)	
	please furnish date of filing and Acknoon ng out, option should be exercised on		
	under Seventh proviso to section 139(	(1) but otherwise not required to furni	ish return of income? (Not applicable
	ation [Note: To be filled only if a perso one or more conditions mentioned in		
<ul><li>(i) Have you deposited amount or ago during the previous year?</li><li>☐ Yes  No</li></ul>	gregate of amounts exceeding Rs. 1 C	rore in one or more current account	0
	an amount or aggregate of amount ex other person?	sceeding Rs. 2 lakhs for travel to a	0
	f an amount or aggregate of amount e r?	xceeding Rs. 1 lakh on consumption	0
(iv) Are you required to file a return a relevant condition from the drop dow	as per other conditions prescribed under menu)	er clause (iv) of seventh proviso to se	ction 139(1) (If yes, please select the
<ul><li>Yes ✓ No</li><li>(A25) Whether this return is being file</li><li>Yes ✓ No</li></ul>	ed by a representative assessee?		
If yes, please furnish following inform	ation -		
(1)	Name of the representative		
(2)	Capacity of the representative		
(3)	Address of the representative		
(4)	Permanent Account Number (PAN)/ A. No. of the representative	adhaar	
PART B GROSS TOTAL INCOME			

B1		Income from Business & Profession	B1	13,407		
B2	i	Gross Salary (ia + ib + ic + id + ie)	i	0		
	a Salary as per section 17(1) ia				0	
	b	b Value of perquisites as per section 17(2) ib				
	С	Profit in lieu of salary as per section 17(3	)	ic	0	
	d	Income from retirement benefit account 89A	maintained in a notified country u/s	id	0	
	е	Income from retirement benefit account notified country u/s 89A	maintained in a country other than	ie	0	
	ii	Less allowances to the extent exempt u/s 17(1)/17(2)/17(3)]	s 10 [Ensure that it is included in sal	lary income u/s	ii	0
	SI. No.	Nature of Exempt Allowance	Description ( If Any Other sele	ected)	ı	Amount
	(1)	(2)	(3)			(4)
	iia	Less : Income claimed for relief from taxa	ation u/s 89A		iia	0
	iii	Net Salary (i - ii - iia)			iii	0
	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	0
	a	Standard deduction u/s 16(ia)		iva	0	
	b	Entertainment allowance u/s 16(ii)		ivb	0	
	С	Professional tax u/s 16(iii)		ivc	0	
	v	Income chargeable under the head 'Sala	ries' (iii - iv)		B2	0
В3		Type Of House Property	7 ASS.		В3	
	i	Gross rent received/ receivable/ lettable	value during the year		i	0
	ii	Tax paid to local authorities	" "		0	
	iii	Annual Value (i - ii)	(600 M		iii	0
	iv	30% of Annual Value	स्वयम्ब व्यासः क्रीका कार्याः क्रिका	. 1	0	
	v	Interest payable on borrowed capital	V	X	0	
	vi	Arrears/Unrealized Rent received during	the year Less 30% vi		0	
	vii	Income chargeable under the head 'Hous negative) Note:- Maximum loss from hou of this year is INR 2, 00,000. To avail the ITR -3/5.	se property that can be set-off in co	mputing income	P 2	0
					B4	0

	SI. No.	N	ature of Income	Description ( If Any	Other s	elected)	То	tal Amount
	(1)		(2)	(3)				(4)
			Quarterly breakup of Div	idend Income		ount maintai		om retirement benefit fied country u/s 89A :ion)
		(i)	Up to 15-Jun-2023	0	(i)	Up to 15-	Jun-2023	0
		(ii)	From 16-Jun-2023 to 15-Sep-2023	0	(ii)	From 16- Sep-2023	Jun-2023 to 1	5-
		(iii)	From 16-Sep-2023 to 15-Dec-2023	0	(iii)	From 16- 15-Dec-2	Sep-2023 to 023	C
		(iv)	From 16-Dec-2023 to 15-Mar-2024	0	(iv)	From 16- 15-Mar-2	Dec-2023 to 024	C
		(v)	From 16-Mar-2024 to 31-Mar-2024	0	(v)	From 16- 31-Mar-2	Mar-2024 to 024	0
		Less: Dedu	ction u/s 57(iia) (in case of fa	mily pension only)				0
		Less: Incon	ne claimed for relief from tax	ation u/s 89A				0
B5		Gross Tota please use	Income (B1+B2+B3+B4) To ITR-3/5.	avail the benefit of carry	forward	and set off of	loss, <sub>B5</sub>	13,407



PART C	ART C - DEDUCTIONS AND TAXABLE TOTAL INCOME							
SI.No.	Section	Amount	System Calculated					
C1	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	0					
C2	80CCC - Payment in respect Pension Fund	0	0					
С3	80CCD(1) - Contribution to pension scheme of Central Government	0	0					
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	0					
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0					
C6	80D - Deduction in respect of health insurance premia	0	0					
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0					
C8	80DDB - Medical treatment of specified disease	0	0					
C9	80E - Interest on loan taken for higher education	0	0					
C10	80EE - Interest on loan taken for residential house property	0	0					
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0					
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0					
C13	80G - Donations to certain funds, charitable institutions	0	0					
C14	80GG - Rent paid	0	0					
C15	80GGC - Donation to Political party	0	0					
C16	80TTA - Interest on deposits in saving bank Accounts	0	0					
C17	80TTB- Interest on deposits in case of senior citizens.	0	0					

<sup>\*</sup>If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

C18	80U - In case of a person with disability	0	0
C19	80CCH - Contribution to Agnipath Scheme	0	0
C20	Total deductions (Add items C1 to C19)	0	0
C21	Taxable Total Income (B5 - C20)		13,410
DART	D. TAY COMPUTATIONS AND TAY STATUS		
D1	D - TAX COMPUTATIONS AND TAX STATUS  Tax payable on total income	D1	0
D2	Rebate on 87A	D2	0
D3	Tax payable after Rebate (D1-D2)	D3	0
D4	Health and Education Cess @ 4% on (D3)	D4	0
D5	Total Tax, and Cess (D3 + D4)	D5	0
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Balance Tax after Relief (D5 – D6)	D7	0
D8	Total Interest u/s 234A	D8	0
D9	Total Interest u/s 234B	D9	0
D10	Total Interest u/s 234C	D10	0
D11	Fee u/s 234F	D11	0
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	0
D13	Total Advance Tax Paid	D13	0
D14	Total Self-Assessment Tax Paid	D14	0
D15	Total TDS Claimed ( total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 )	D15	2,238
D16	Total TCS Collected ( total of column (5) of Schedule-TCS )	D16	0
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	2,238
D18	Amount payable (D12 - D17, If D12 > D17)	D18	0
D19	Refund (D17 - D12, If D17 > D12)	D19	2,240

# PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

SI. No.	IFS Code of the Bank	Name of the Bank	Account Number	Type of account
(1)	(2)	(3)	(4)	(5)

Acknowledgement Number: 777502080271224

1 SBIN0002228 State Bank of india 39749686680 Savings Account EXEMPT INCOME ONLY FOR REPORTING PURPOSES (IF AGRICULTURAL INCOME IS MORE THAN RS.5,000/-, USE ITR 3/5) SI. **Nature of Income** Description (If 'Any Other' is selected) **Amount** No. (1) (2) (3) (4) Λ Total SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION **COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD** SI. Name of Business **Business code Description** No. (3) (1) (2) (4) Other Transport and Logistics services 1 Othayoth Vaishakh Other Transport and Logistics Services n.e.c Gross Turnover or Gross Receipts (E1 limited to Rs.2 Crores, however if E1b is less E1 2,23,449 than or equal to 5% of E1 then the limit under E1 is extended to Rs.3 Crores.) Through a/c payee cheque or a/c payee bank draft or bank electronic clearing 2.23.449 F1a system received or prescribed electronic modes received before specified date h F1b O Receipts in Cash Any mode other than a and b E1c 0 c E2 Presumptive Income under section 44AD ii 6% of E1a or the amount claimed to have been earned, whichever is higher E2a 13.407 8% of (E1b+E1c) or the amount claimed to have been earned, whichever is higher E2b 0 Total (a + b) 13,407 COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA SI. **Name of Business Business** code Description No. (1) (2) (3) (4) Gross Receipts (E3 limited to Rs.50 Lakhs, however if E3b is less than or equal to 5% of  $_{\sf E3}$ E3 0 E3 then limit under E3 is extended to Rs.75 Lakhs.) Through a/c payee cheque or a/c payee bank draft or bank electronic clearing ЕЗа 0 а system or prescribed electronic modes received before specified date b Receipts in Cash E3b 0 С Any mode other than a and b E3c 0 Presumptive Income under section 44ADA (50% of E3) or the amount claimed to have been earned, whichever is higher NOTE- If Income is less than 50% of Gross Receipts, E4 0 it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE SI. Name of Business **Business code** Description No. (1) (2) (3) (4)

Date of Filing: 27-Dec-2024\*

F25

Total assets (E18+E19+E20+E21+E22+E23+E24)

E25

0

<sup>\*</sup>If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).'

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY

SCHEE	SCHEDULE IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS								
SI. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Challan No.	Tax paid					
Col (1)	Col (2)	Col (5)							
Total				0					

SCHED	SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]									
SI. No.	Tax Collection Account Number of the Collector	Name of the Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed					
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)					
Total					0					

[AS PE	R FORM 16 ISSUED BY EMPLOYI	ER(S)]		
SI. No.	TAN	Name of the Employer	Income under Salary	Tax deducted
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
Total				0

# SCHEDULE TDS2(I) - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [AS PER FORM 16 A ISSUED BY DEDUCTOR(S)] Unclaimed TDS brought forward (b/f) Tax Deduction Account Account Account Number (TAN) Number (TAN)

SI.	Tax Deduction Account	forward (b/f)		current Fin. Year (TDS deducted during the FY	if corresponding receipt is being offered for tay this	orresponding receipt is eing offered for tax this year not applicable if TDS is		TDS credit
No.	Number (TAN) of the Deductor	Fin. Year in which TDS is	TDS b/f	year not applicable if TDS is				being carried forward
		deducted		TDS Deducted	194N)	Gross Amount	Income	
				1D5 Deducted	TDS Claimed			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	BLRI06658B		0	252	252	25,232	Income from business and Profession	0
2	BLRF02280F		0	1,986	1,986	1,98,217	Income from business and Profession	0
Total					2,238			

# SCH TDS 2(II) DETAILS OF TAX DEDUCTED AT SOURCE [AS PER FORM 16C / 16D FURNISHED BY PAYER(S)]

SI.	PAN of the	Aadhaar No			TDS of the current Financial Year	Year (only if correspondin g receipt is being offered for tax this year)		ling Receipt ered	TDS Credit
No.	Tenant / Deductor	of the tenant / Deductor	Fin. Year in which deducted	offered for tax this			Head of Income	carried forward	
			deducted		Deducted	TDS Claimed			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total						0			

SCHED	ULE 80D		
1	Whet	her you or any of your family member (excluding parents) is a senior citizen?	Not Claiming for Self/Family
(a)	Self &	a Family	(
	(i)	Health Insurance	(
	(ii)	Preventive Health Checkup	(
(b)	Self &	Family including Senior Citizen	C
	(i)	Health Insurance	(
	(ii)	Preventive Health Checkup	(
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	C
2	Whet	her any one of your parents is a senior citizen	Not Claiming for Parents
(a)	Paren	nts	C
	(i)	Health Insurance	C
	(ii)	Preventive Health Checkup	C
(b)	Paren	its including Senior Citizen	C
	(i)	Health Insurance	C
	(ii)	Preventive Health Checkup	C
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	
3	Eligib	not claimed at (i) above) le Amount of Deduction	C

Sched	ule 80U	Details of deduction in case of a person with disability						
SI. No.	Nature of Disability	Amount of Deduction	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)			
(1)	(2)	(3)	(4)	(5)	(6)			

1				0					
Sche	Schedule 80DD Details of deduction in respect of maintenance including medical treatment of a dependent who is a person with disability.								
SI. No.	Nature of Disability	Amount of Deduction	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Date of filing of Form 10IA	Acknowledgeme nt number	UDID Number (If available)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
1		0							

#### SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

#### A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT

SI.	Name of	Address	City or	Chaha anda	Din anda	PAN of		ount of dona	tion	Eligible
No.	the Donee	Address	Town or District	State code	Pin code Donee		Donation in cash	Donation in other mode	Total donation	Amount of Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total A							0	0	0	0

#### **B. DONATIONS ENTITLED FOR 50% DEDUCTION WITHOUT QUALIFYING LIMIT**

SI.	Name of	Address	City or Town or	State code	Pin sade PAN of		Am	ount of dona	tion	Eligible Amount of
No.	the Donee	Address	District	State code	Pin code	Donee	Donation in cash	Donation in other mode	Total donation	Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total B							0	0	0	0

#### C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT

SI.	Name of	0 ddwa a a	City or	Ctata and	Din code	PAN of	Am	Eligible		
No.	the Donee	Address	Town or District	State code		Donee	Donation in cash	Donation in other mode	Total donation	Amount of Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total C							0	0	0	0

### D. DONATIONS ENTITLED FOR 50% DEDUCTION SUBJECT TO QUALIFYING LIMIT

SI.	Name of		City or			PAN of (		ARN PAN of (Donation		Amo	Eligible
No.	the Donee	Address	Town or District	State code	Pin code	Donee	Reference Number)	Donation in cash	Donation in other mode	Total donation	Amount of Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D				(1)	4	with a real	(2)	0	0	0	0
E. Tota	l Amount of D	onations (A -	+ B + C + D)	W.	189 1		25/11	0	0	0	0

## SCHEDULE 80GGC DETAILS OF DEDUCTION IN RESPECT OF CONTRIBUTIONS GIVEN BY ANY PERSON TO POLITICAL PARTIES

Acknowledgement Number: 777502080271224

SI.	Amount of Contribution				Eligible Amount of	Transaction Reference number for UPI transfer / Cheque number / IMPS	IFSC code of
No.	Date	Contribution in Cash	Contribution in other mode	Total Contribution	Contribution	/ NEFT / RTGS reference number	Bank
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total		0	0	0	0		

Date of Filing: 27-Dec-2024\*

#### **VERIFICATION**

I, **Othayoth Vaishakh** son/ daughter of **Suresh Babu** solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **BZZPV8783L** 

Place: Kannur

Date: 27-Dec-2024

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

TRP PIN (10 digit)	Name of TRP	Counter Signature of TRP
Amount to be paid to TRP		0