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 2023-24

Date of Filing: 27-Dec-2023*

PART A GENERAL INFORMATION			
(A1) First Name PRABHAT	(A2) Middle Name	(A3) Last Name PRAKASH	(A4) Permanent Account Number BFEPP9772G
(A5) Date of Birth/Formation (DD/MM/YYYY) 15/12/1985			(A6) Flat/Door/Block No.
(A7) Name of Premises/Building/Village		(A8) Road/Street/Post Office TEACHERS COLONY,ARA	(A9) Area/Locality KATIRA,ARA
(A10) Town/City/District ARA,BHOJPUR	(A11) State 05-Bihar	(A12) Country/Region 91- INDIA	(A13) PIN Code/ZIP Code 802301
(A14) Aadhaar Number(12 digits)/Aadhaar Enro 3xxx xxxx 5790	lment Id(28 digits) (if eligible for	Aadhaar No.)	(A15) Status Individual
(A16) Residential/Office Phone Number with STI / 91 8789898088	D Code /Mobile No.1		(A17) Mobile No.2
(A18) Email Address-1(Self) PRABHATPRAKASH.PRAKASH@GMAIL.COM		(A19) Nature of employment	State Government
(A20)(a) Filed u/s (Tick)[Please see instruction] u/s"	(b) Or Filed in response to notice	139(4)-After due date	
(A21) If revised/defective then enter Receipt No return (DD/MM/YYYY)	o. and Date of filing of original		
(A22) If filed in response to notice u/s 139(9)/14 119(2)(b)- enter Unique Number/ Document Ide of such Notice or Order			
(A23) (a) Have you ever opted for new tax regir ☐ Yes ☑ No	me u/s 115BAC in earlier years ?		
If Yes is Selected, please furnish the AY in which excercised along with the date of filing and ack number of Form 10IE		1 1/1	
(A23) (b) Have you ever opted out of section 11 \square Yes \square No	.5BAC in earlier years ?	14	
If Yes is Selected, please furnish the AY in which opted out along with the date of filing and ackn number of Form 10IE) jih	
(A23) (c) Option for current assessment year (S first time)	elect Opting in now only if you ar	e opting for Not opting	
For 'Opting in now' or 'Opt out', please furnish t of Form 10IE	- 3818	275	7
(A24) Are you filing return of income under Sev in case of firm) - (Tick) ☐ Yes ☑ No If yes, please furnish following information [Note filing return of income due to fulfilling one or more than the second sec	e: To be filled only if a person is no ore conditions mentioned in the s	ot required to furnish a return of ir eventh proviso to section 139(1)]	
(i) Have you deposited amount or aggregate of during the previous year?☐ Yes ☐ No	amounts exceeding Rs. 1 Crore in	n one or more current account	0
(ii) Have you incurred expenditure of an amoun foreign country for yourself or for any other per ☐ Yes ☐ No		ing Rs. 2 lakhs for travel to a	0
(iii) Have you incurred expenditure of an amour electricity during the previous year? ☐ Yes ☐ No	nt or aggregate of amount exceed	ling Rs. 1 lakh on consumption of	0
(iv) Are you required to file a return as per other elevant condition from the drop down menu) \square Yes \square No	er conditions prescribed under cla	use (iv) of seventh proviso to secti	on 139(1) (If yes, please select the
(A25) Whether this return is being filed by a rep ☐ Yes ☑ No If yes, please furnish following information -	presentative assessee?		
n yes, pieuse turnish following information -			

(1)			Name of the representat	ive						
(2)			Capacity of the represen	tative						
(3)			Address of the represent	ative						
(4)			Permanent Account Num No. of the representative							
B1	GROSS TO	Income from B	Business & Profession					B1	5,91,643	
B2	İ	Gross Salary (i	ia + ib + ic + id + ie)					i	7,80,000	
	a	Salary as per s	section 17(1)			ia		7,80,000		
	b Value of perquisites as per section 17(2)					ib		0		
	С	Profit in lieu of	f salary as per section 17(3	3)		ic		0		
	d	Income from re	etirement benefit account	maintained in a not	ified country u/s	s id		0		
		03/1								
	е	Income from re	etirement benefit account ry u/s 89A	maintained in a cou	intry other than	ie		0		
	ii	Less allowance 17(1)/17(2)/17	es to the extent exempt u/ ((3)]	's 10 [Ensure that it	is included in sa	lary inc	ome u/s	ii	0	
	SI. No.	Nature of	Exempt Allowance	Description (If	Any Other sel	ected)		Amount		
	(1)		(2)		(3)				(4)	
	iia	Less : Income	claimed for relief from tax	ation u/s 89A				iia	0	
	iii	Net Salary (i -	ii - iia)					iii	7,80,000	
	iv	Deductions u/s	s 16 (iva + ivb + ivc)	B 8				iv	50,000	
	а	Standard dedu	uction u/s 16(ia)		HA	iva		50,000		
	b	Entertainment	allowance u/s 16(ii)		M	ivb		0		
	С	Professional ta	ax u/s 16(iii)		M	ivc		0		
	v	Income charge	eable under the head 'Sala	ries' (iii - iv)	as M		A	B2	7,30,000	
В3		Type Of House	e Property	ीव मुलो उ	30	1	1	В3		
	i	Gross rent reco	eived/ receivable/ lettable	value during the ye	ar	(i)	/	ſ	0	
	ii	Tax paid to loc	to local authorities ii					0		
	iii	Annual Value (i - ii)						iii	0	
	iv	30% of Annual Value iv						0		
	v Interest payable on borrowed capital v									
	•	interest payab	le on borrowed capital		V			0		

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	vi	Ar	rears/Uni	realized Rent received during	g the year Less 30%	vi			0	
	vii	ne of	egative) N	orgeable under the head 'Hou lote:- Maximum loss from ho is INR 2, 00,000. To avail th	use property that can be	set-off ir	n computing	income	В3	0
B4		In	come froi	n Other Sources					B4	1,227
	SI. No.		N	ature of Income	Description (If Any	cription (If Any Other selected)			Total Amount	
	(1)			(2)	(3)			(4)		(4)
	1	Inte	rest from	Saving Account	Interest from Saving Ac	count				1,227
				Quarterly breakup of Div	vidend Income			tained i		m retirement benefit ed country u/s 89A on)
			(i)	Up to 15-Jun-2022	0	(i)	Up to	15-Jun-2	022	0
			(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(ii)	From Sep-2		022 to 15-	0
			(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii)		16-Sep-2 c-2022	2022 to	0
			(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(iv)		16-Dec-2 r-2023	2022 to	0
			(v)	From 16-Mar-2023 to 31-Mar-2023	0	(v)		16-Mar-2 r-2023	2023 to	0
		Le	ess: Dedu	ction u/s 57(iia) (in case of fa	amily pension only)					0
		Le	ess: Incom	ne claimed for relief from tax	ation u/s 89A					0
B5		Gross Total Income (B1+B2+B3+B4) To avail the bene please use ITR-3/5.					and set off	of loss,	B5	13,22,870



C1 -:			System Colouisted
SI.No.	Section	Amount	System Calculated
C1	80C - Life insurance premium, deferred annuity, contributions provident fund, subscription to certain equity shares or deber		1,50,000
C2	80CCC - Payment in respect Pension Fund		0 0
C3	80CCD(1) - Contribution to pension scheme of Central Govern	iment	0
C4	80CCD(1B) -Contribution to pension scheme of Central Govern	nment	0 0
C5	80CCD(2) - Contribution to pension scheme of Central Govern	ment by	0 0
C6	80D - Deduction in respect of health insurance premia	5,00	5,000
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
C10	80EE - Interest on loan taken for residential house property		0
C11	80EEA - Deduction in respect of interest on loan taken for cer property	tain house	0 0
C12	80EEB - Deduction in respect of purchase of electric vehicle		0 0
C13	80G - Donations to certain funds, charitable institutions		0
C14	80GG - Rent paid		0
C15	80GGC - Donation to Political party		0 0
C16	80TTA - Interest on deposits in saving bank Accounts	1,22	7 1,227
C17	80TTB- Interest on deposits in case of senior citizens.		0

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C18	80U - In case of a person with disability Self with disability	75,000	75,000
C19	80CCH - Contribution to Agnipath Scheme	0	0
C20	Total deductions (Add items C1 to C19)	4,41,227	2,31,227
C21	Taxable Total Income (B5 - C20)		10,91,640
PART	D - TAX COMPUTATIONS AND TAX STATUS		
D1	Tax payable on total income	D1	1,39,992
D2	Rebate on 87A	D2	0
D3	Tax payable after Rebate (D1-D2)	D3	1,39,992
D4	Health and Education Cess @ 4% on (D3)	D4	5,600
D5	Total Tax, and Cess (D3 + D4)	D5	1,45,592
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	1,45,592
D8	Total Interest u/s 234A	D8	6,570
D9	Total Interest u/s 234B	D9	11,826
D10	Total Interest u/s 234C	D10	1,314
D11	Fee u/s 234F	D11	5,000
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	1,70,302
D13	Total Advance Tax Paid	D13	0
D14	Total Self-Assessment Tax Paid	D14	1,56,200
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	D15	14,100
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	0
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	1,70,300
D18	Amount payable (D12 - D17, If D12 > D17)	D18	0
D19	Refund (D17 - D12, If D17 > D12)	D19	0

SI. No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)

Business code

(3)

Description

(4)

SI.

No.

Name of Business

(2)

	SI. No.	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage carri		Number of r which good was ov /leased/h asses	s carriage wned iired by	month in case tonnage exceeds 12MT, or else @ Rs. 7500 per month) or the amount claimed to have been actually earned, whichever is higher	
	(1)	(2)	(3)	(4	ı)	(5)	(6)	
E5	NOTE-	If the profits are lower that	s Carriage under section 44 an prescribed under S.44Al en other ITR, as applicable	E or the numbe	er of Vehicles	s E5		0	
E6	Salary	and interest paid to the p	artners NOTE - This is to b	e filled up only	by firms	E6		0	
E7	Presur	mptive Income u/s 44AE (E	5-E6)	_ 47		E7		0	
E8	Incom	e chargeable under the he	ad 'Business or Profession	(E2c+E4+E7)	ASA	E8		5,91,643	
E9	Inform	mation regarding turnov	ver/gross receipt report	ed for GST	144	'			
	SI. No.		GSTIN No.(s)	ALU DE B	Annual Val	ue of Outwar	d Supplies	as per the GST Return	
	(1)		(2)				(3)		
E10	Total o	of value of Outward Suppli	es as per the GST returns t	filed		E10		0	
					/"" All "				
FINANC	IAL PART	ICULARS OF THE BUSIN	ESS NOTE- FOR E11 TO	E25 FURNISH	THE INFOR	RMATION AS	ON 31ST D	AY OF MARCH, 2023	
FINANC E11		ICULARS OF THE BUSIN	ESS NOTE- FOR E11 TO	E25 FURNISH	THE INFOR	E11	ON 31ST D	AY OF MARCH, 2023 35,41,452	
	Partne		ESS NOTE- FOR E11 TO	E25 FURNISH	THE INFOR		ON 31ST D	<u> </u>	
E11	Partne Secure	ers/ Members own capital	ESS NOTE- FOR E11 TO	E25 FURNISH	THE INFOR	E11	ON 31ST D	35,41,452	
E11 E12	Partne Secure	ers/ Members own capital ed loans ured loans	ESS NOTE- FOR E11 TO	E25 FURNISH	THE INFOR	E11 E12	ON 31ST D	35,41,452 4,50,827	
E11 E12 E13	Partne Secure Unsec Advan	ers/ Members own capital ed loans ured loans	ESS NOTE- FOR E11 TO	E25 FURNISH	THE INFOR	E11 E12 E13	ON 31ST D	35,41,452 4,50,827	
E11 E12 E13 E14 E15	Partne Secure Unsec Advan Sundr	ers/ Members own capital ed loans ured loans ces	ESS NOTE- FOR E11 TO	E25 FURNISH	THE INFOR	E11 E12 E13 E14 E15	ON 31ST D	35,41,452 4,50,827 0 0	
E11 E12 E13 E14 E15 E16	Partne Secure Unsec Advan Sundr	ers/ Members own capital ed loans ured loans ces y creditors	OME TA	(DEPA	THE INFOR	E11 E12 E13 E14 E15 E16	ON 31ST D	35,41,452 4,50,827 0 0	
E11 E12 E13 E14 E15 E16 E17	Partne Secure Unsec Advan Sundry Other	ers/ Members own capital ed loans ured loans ices y creditors liabilities capital and liabilities (E11-	ESS NOTE- FOR E11 TO	(DEPA	THE INFOR	E11 E12 E13 E14 E15 E16 E17	ON 31ST D	35,41,452 4,50,827 0 0 0 0 39,92,279	
E11 E12 E13 E14 E15 E16 E17 E18	Partner Secure Unsec Advan Sundre Other Total of	ers/ Members own capital ed loans ured loans ices y creditors liabilities capital and liabilities (E11-	OME TA	(DEPA	THE INFOR	E11 E12 E13 E14 E15 E16 E17 E18	ON 31ST D	35,41,452 4,50,827 0 0 0 0 39,92,279 22,16,295	
E11 E12 E13 E14 E15 E16 E17 E18 E19	Partner Secure Unsec Advan Sundre Other Total of Fixed Invent	ers/ Members own capital ed loans ured loans ices y creditors liabilities capital and liabilities (E11-	OME TA	(DEPA	THE INFOR	E11 E12 E13 E14 E15 E16 E17 E18 E19	ON 31ST D	35,41,452 4,50,827 0 0 0 0 39,92,279 22,16,295	
E11 E12 E13 E14 E15 E16 E17 E18 E19	Partner Secure Unsec Advan Sundr Other Total of Fixed Invent	ers/ Members own capital ed loans ured loans ices y creditors liabilities capital and liabilities (E11- assets cories	OME TA	(DEPA	THE INFOR	E11 E12 E13 E14 E15 E16 E17 E18 E19 E20	ON 31ST D	35,41,452 4,50,827 0 0 0 0 39,92,279 22,16,295 0	
E11 E12 E13 E14 E15 E16 E17 E18 E19	Partner Secure Unsec Advan Sundr Other Total of Fixed Invent	ers/ Members own capital ed loans ured loans ices y creditors liabilities capital and liabilities (E11-	OME TA	(DEPA	THE INFOR	E11 E12 E13 E14 E15 E16 E17 E18 E19	ON 31ST D	35,41,452 4,50,827 0 0 0 0 39,92,279 22,16,295	
E11 E12 E13 E14 E15 E16 E17 E18 E19	Partner Secure Unsec Advan Sundr Other Total of Fixed Invent Sundr	ers/ Members own capital ed loans ured loans ices y creditors liabilities capital and liabilities (E11- assets cories	OME TA	(DEPA	THE INFOR	E11 E12 E13 E14 E15 E16 E17 E18 E19 E20	ON 31ST D	35,41,452 4,50,827 0 0 0 0 39,92,279 22,16,295 0	
E11 E12 E13 E14 E15 E16 E17 E18 E19 E20 E21	Partner Secure Unsec Advan Sundr Other Total of Fixed Invent Sundr Balano Cash-i	ers/ Members own capital ed loans ured loans ured loans uces y creditors liabilities capital and liabilities (E11- assets cories y debtors ce with banks	OME TA	(DEPA	THE INFOR	E11 E12 E13 E14 E15 E16 E17 E18 E19 E20 E21	ON 31ST D	35,41,452 4,50,827 0 0 0 0 39,92,279 22,16,295 0 0	
E11 E12 E13 E14 E15 E16 E17 E18 E19 E20 E21	Partner Secure Unsec Advan Sundr Other Total of Fixed Invent Sundr Balanc Cash-i	ers/ Members own capital ed loans ured loans ured loans uces y creditors liabilities capital and liabilities (E11- assets cories y debtors ce with banks n-hand	OME TA	(DEPA	THE INFOR	E11 E12 E13 E14 E15 E16 E17 E18 E19 E20 E21 E22	ON 31ST D	35,41,452 4,50,827 0 0 0 0 39,92,279 22,16,295 0 0 52,043 4,48,681	

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BSR Code

Col (2)

SI.

No. Col

(1)

1	0002271	26/12/2023	26967	1,56,200	
Total				1,56,200	

Challan No.

Col (4)

SCHE	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		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

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]

SCHEDULE IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

Date of Deposit (DD/MM/YYYY)

Col (3)

SI. No.	TAN	Name of the Employer	Income under Salary	Tax deducted	
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	
Total		B	Sa.	0	

SCHEDULE TDS2(I) - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [AS PER FORM 16 A ISSUED BY DEDUCTOR(S)]

SI.	Tax Deduction Account	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year (TDS deducted during the FY	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this	Correspond withdrawa	TDS credit		
No.	Number (TAN) of the Deductor	Fin. Year in which TDS is	TDS b/f	2022-23)	year not applicable if TDS is deducted u/s	Gross Amount	Head of	being carried forward	
		deducted		TDS Deducted	194N) TDS Claimed	Income			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
1	AHMI00350A		0	2,000	2,000	20,000	Income from business and Profession	0	
2	PTNA00241D		0	2,000	2,000	20,000	Income from business and Profession	0	
3	PTNA00241D		0	2,800	2,800	28,000	Income from business and Profession	0	
4	PTNA00241D		0	1,200	1,200	12,000	Income from business and Profession	0	
5	MUMS19210C		0	1,100	1,100	11,000	Income from business and Profession	0	
6	PTNA00241D		0	3,000	3,000	30,000	Income from business and Profession	0	
7	MUMS76383G		0	2,000	2,000	20,000	Income from business and Profession	0	

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Acknowledgement Number: 578021350271223 Date of Filing: 27-Dec-2023*

Total 14,100 SCH TDS 2(II) DETAILS OF TAX DEDUCTED AT SOURCE [AS PER FORM 16C / 16D FURNISHED BY PAYER(S)] TDS credit being claimed this **Unclaimed TDS brought** TDS of the **Corresponding Receipt** forward (b/f) current Year (only if offered **Financial** correspondin **TDS Credit** PAN of the **Aadhaar No** Year g receipt is SI. being Tenant / of the tenant being offered for carried No. / Deductor Deductor forward Fin. Year in tax this which TDS b/f Gross Head of year) **TDS** deducted Amount Income **Deducted TDS Claimed** (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)Total 0 **SCHEDULE 80D** 1 Whether you or any of your family member (excluding parents) is a senior citizen? No (a) Self & Family 5,000 Health Insurance (i) 0 (ii) Preventive Health Checkup 5,000 (b) Self & Family including Senior Citizen 0 (i) Health Insurance 0 (ii) Preventive Health Checkup 0 Medical Expenditure (This deduction to be claimed on which health insurance is (iii) 0 not claimed at (i) above) 2 Not Claiming for Parents Whether any one of your parents is a senior citizen (a) **Parents** 0 (i) Health Insurance 0 (ii) Preventive Health Checkup 0 (b) Parents including Senior Citizen 0 Health Insurance (i) 0 (ii) Preventive Health Checkup 0 Medical Expenditure (This deduction can be claimed on which health insurance is (iii) O not claimed at (i) above) 3 5,000 Eligible Amount of Deduction SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT

Ackno	knowledgement Number : 578021350271223 Date of Filing : 27-Dec-2023*									
SI.	Name of	Address	City or	State and	Din and	Amount of donation El	Amount o	nt of donation		
No.	the Donee	Address	Town or 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 A	Гotal A							0	0	0
B. DOI	NATIONS ENT	TITLED FOR 5	0% DEDUCTION	ом without	QUALIFYING	LIMIT				

SI. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	Amo	Eligible Amount of		
								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. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	Am	Eligible		
							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. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	ARN (Donation Reference Number)	Amo	Eligible		
								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									0	0	0
E. Total Amount of Donations (A + B + C + D)									0	0	0

VERIFICATION

I, PRABHAT PRAKASH son/ daughter of PRADUMNA KUMAR BHASKAR 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 **BFEPP9772G**

Place: ARRAH

Date: 27-Dec-2023

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