## **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, and having long-term capital gains under section 112A upto Rs. 1.25 lakh] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP or has agricultural income more than Rs.5000 or has assets (including financial interest in any entity) located outside India] (Please refer instructions for eligibility)]

Assessment Year 2025-26

Date of Filing: 31-Jul-2025\*

PART A GENERAL INFORMATION			
(A1) First Name SANDESH	(A2) Middle Name <b>GULAB</b>	(A3) Last Name KADAM	(A4) Permanent Account Number CBOPK6085L
(A5) Date of Birth/Formation (DD/MN <b>17/03/1989</b>	I/YYYY)		(A6) Flat/Door/Block No. 99/505, BHARAT CHS
(A7) Name of Premises/Building/Villa  M G ROAD	ge	(A8) Road/Street/Post Office <b>MANKHURD</b>	(A9) Area/Locality <b>MUMBAI</b>
(A10) Town/City/District <b>MUMBAI</b>	(A11) State 19-Maharashtra	(A12) Country/Region <b>91- INDIA</b>	(A13) PIN Code/ZIP Code <b>400043</b>
(A14) Aadhaar Number(12 digits) <b>2xxx xxxx 8265</b>			(A15) Status Individual
(A16) Residential/Office Phone Numb 91 9321199259 / 91 9321199259			(A17) Mobile No.2 <b>91</b>
(A18) Email Address-1(Self) laxminaidu123@yahoo.com	Email Address-2	(A19) Nature of employment	Others
(A20)(a) Filed u/s (Tick)[Please see in notice u/s"	nstruction] (b) Or Filed in response to	139(5)-Revised Return	
(A21) If revised/defective then enter original return (DD/MM/YYYY)	Receipt No. and Date of filing of	302517700120725	12/07/2025
	s 139(9)/142(1)/148/153C or order u/s cument Identification Number (DIN) &		
(A23) Have you exercised the option ☐ Yes ☐ No ☑ Not Applicable	u/s 115BAC(6) of Opting out of new to	ax regime in Form 10-IEA in AY 2024-	25?
(c) 🗆 Not Applicable (Return was filed	d in ITR Form 1/ Form 2 for AY 2024-25	)	
Do you wish to opt out of New Tax R  ☐ Yes ☑ No	egime for current assessment year	M. M	
(If 'Yes', please furnish date of filing 2025-26)	and Acknowledgement number of Fori	m 10-IEA for AY	
Note- Option under section 115BAC(	6) should be exercised in Form 10IEA	on or before the due date for filing re	turn u/s 139(1).
in case of firm) - (Tick)  ☐ Yes ☑ No	under Seventh proviso to section 139	325	7
filing return of income due to fulfilling	nation [Note: To be filled only if a perso g one or more conditions mentioned in	the seventh proviso to section 139(1	
<ul><li>(i) Have you deposited amount or ag 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
	f an amount or aggregate of amount e y other person?	xceeding Rs. 2 lakhs for travel to a	0
	f an amount or aggregate of amount $\epsilon$ ir?	exceeding Rs. 1 lakh on consumption	0
	as per other conditions prescribed und vn menu)	er clause (iv) of seventh proviso to se	ection 139(1) (If yes, please select the
(A25) Whether this return is being fil  ☐ Yes  No  If yes, please furnish following inform			
(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	

Date of Filing: 31-Jul-2025\*

2,38,55		B1			from Business & Profession	Income	В1	
	i	I			B2 i Gross Salary (ia + ib + ic + id + ie)			
	0		ia		Salary as per section 17(1)	a		
	0		Value of perquisites as per section 17(2) ib					
	0		ic	3)	Profit in lieu of salary as per section 17(3	С		
	0		id	maintained in a notified country u/s	Income from retirement benefit account 89A	d		
	0		ie	maintained in a country other than	Income from retirement benefit account notified country u/s 89A	е		
	ii	ome u/s	ary inc	s 10 [Ensure that it is included in sal	Less allowances to the extent exempt u/ 17(1)/17(2)/17(3)]	ii		
ount	ı		cted)	Description ( If Any Other sele	Nature of Exempt Allowance	SI. No.		
4)				(3)	(2)	(1)		
	iia			ation u/s 89A	Less : Income claimed for relief from tax	iia		
	iii				Net Salary (i - ii - iia)	iii		
	iv				Deductions u/s 16 (iva + ivb + ivc)	iv		
	0		iva		Standard deduction u/s 16(ia)	a		
	0		ivb		Entertainment allowance u/s 16(ii)	b		
	0		ivc		Professional tax u/s 16(iii)	С		
	B2	'		ries' (iii - iv)	Income chargeable under the head 'Sala	v		
		В3			f House Property	Type C	В3	
	i	'		value during the year	Gross rent received/ receivable/ lettable	i		
	ii			ALL M	Tax paid to local authorities	ii		
	iii			सम्बद्धाना वस्पतः	Annual Value (i - ii)	iii		
	iv	Λ	iv 30% of Annual Value (30% * iii)					
	v		17	3	Interest payable on borrowed capital	v		
	vi			the year Less 30%	Arrears/Unrealized Rent received during	vi		
	В3	ig income	mputin	use property that can be set-off in con	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.	vii		
55		B4			from Other Sources	Income	B4	

<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)."

(1) (2) (3) (4)  1 Interest from Saving Account  2 Interest from Income Tax Refund  Less: Deduction u/s 57(iia) (in case of family pension only)  Less: Income claimed for relief from taxation u/s 89A	SI. No.	Nature of Income	Description ( If Any Other selected)	1	Amount
2 Interest from Income Tax Refund  Less: Deduction u/s 57(iia) (in case of family pension only)	(1)	(2)	(3)		(4)
Less: Deduction u/s 57(iia) (in case of family pension only)	1	Interest from Saving Account			14
	2	Interest from Income Tax Refund			540
Less: Income claimed for relief from taxation u/s 89A		Less: Deduction u/s 57(iia) (in case o	f family pension only)		C
		Less: Income claimed for relief from t	taxation u/s 89A		C
Gross Total Income (B1+B2+B3+B4+B21(a)(iii)) Note: "To avail the benefit of carry forward and set off of loss, please use ITR-3 or ITR-5"				B5	2,39,104

PARIC	- 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, etc.	0	0
C14	80GG - Rent paid	0	0
C15	80GGC - Contribution to Political party	0	C
C16	80TTA - Interest on savings bank account	0	0
C17	80TTB- Interest on deposits	0	C

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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)		2,39,100
DART	D. TAY COMPUTATIONS AND TAY STATUS		
D1	Tax payable on total income	D1	0
D2	Rebate u/s 87A (after Marginal Rebate, if any)	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(i) and TDS 2(ii) )	D15	23,800
D16	Total TCS Collected ( total of column (5) of Schedule-TCS )	D16	0
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	23,800
D18	Amount payable (D12 - D17, If D12 > D17)	D18	0
D19	Refund (D17 - D12, If D17 > D12)	D19	23,800

# (D20) EXEMPT INCOME ONLY FOR REPORTING PURPOSE (IF AGRICULTURAL INCOME IS MORE THAN RS.5,000/-, USE ITR 3/5) AND INCOME ON WHICH NO TAX IS PAYABLE

SI. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount
(1)	(2)	(3)	(4)

Total Amount	0
(2244)	

#### (D20(A)) INCOME ON WHICH NO TAX IS PAYABLE: LONG TERM CAPITAL GAINS U/S 112A NOT CHARGEABLE TO INCOME-TAX

i	Total sale consideration		0
ii	Total cost of acquisition	AT GOOD M	0

Long term capital gains as per sec 112A 0

## (D21) DETAILS OF ALL BANK ACCOUNT DETAILS 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	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)	(6)
1	SBIN0013055	STATE BANK OF INDIA	33488502603	Savings Account	<b>▽</b>

## Note:

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- 1. All bank accounts held at any time is to be reported, except dormant A/c.
- 2. Minimum one account should be selected for refund credit.
- 2. In case multiple accounts are selected, refund will be credited to one of the validated accounts decided by CPC after processing the return.

#### SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

	СОМР	UTATION OF PRESUMPTIVE BUSINESS I	NCOME UNDER SECTION 44AD		
	SI. No.	Name of Business	Business code		Description
	(1)	(2)	(3)		(4)
E1		Turnover or Gross Receipts (E1 limited to Rs an or equal to 5% of E1 then the limit under			0
	a	Through a/c payee cheque or a/c payee basystem received or prescribed electronic r		E1a	0
	b	Receipts in Cash		E1b	0
	С	Any mode other than a and b		E1c	0
E2	Presum	ptive Income under section 44AD	ii		
	a	6% of E1a or the amount claimed to have	been earned, whichever is higher	E2a	0
	b	8% of (E1b+E1c) or the amount claimed to	o have been earned, whichever is high	er E2b	0
	С	Total (a + b)		E2c	0

	СОМЕ	PUTATION OF PRESUMPTIVE INCOME FR	OM PROFESSIONS UNDER SECTIO	N 44	ADA	
	SI. No.	Name of Business	Business code			Description
	(1)	(2)	(3)			(4)
	1	-	16005-Engineering and technical consultancy		IT	
E3		Receipts (E3 limited to Rs.50 Lakhs, however of E3 then limit under E3 is extended to Rs.		E3		2,38,550
	а	Through a/c payee cheque or a/c payee b system or prescribed electronic modes re			E3a	2,38,550

E18

Fixed assets

E18

0

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Date of Filing: 31-Jul-2025*
0
0
0
0
0

E19	Inventories	E19	0
E20	Sundry debtors	E20	0
E21	Balance with banks	E21	0
E22	Cash-in-hand	E22	0
E23	Loans and advances	E23	0
E24	Other assets	E24	0
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	0

## 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 (3)	Col (4)	Col (5)
Total				0

## 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 (5) being claimed
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)
Total		M		<u> </u>	0

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

SI. No.	TAN	Name of the Employer	Income under Salary	Tax deducted		
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)		
Total	1	7/1/2	25	0		

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

Tax Deduction Account Number (TAN) of the Deductor	Deduction	Section under which	Unclaimed 1 forwar	FDS brought rd (b/f)	TDS of the current Fin. Year (TDS deducted during the	TDS credit being claimed this Year (only if correspondin g receipt is being offered for		ing Receipt / als offered	TDS credit
	Number (TAN) of the	TDS he deducted	Fin. Year in		FY 2024-25)	tax this year not applicable if TDS is			carried forward
		which TDS is deducted	TDS b/f	TDS Deducted	deducted u/s 194N)	Gross Amount	Head of Income		
						TDS Claimed			
(1)	(2)	(2a)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Date of	Filing	: 31-J	ul-2025*
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1	DELA07294A	194J(b)- Fees for professional services or royalty etc	0	23,800	23,800	2,37,998	Income from Other Source	0
Total					23,800			

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

SI. No. Tenant	PAN of the	Aadhaar No of the	Section under	Unclaimed T forwar		TDS of the current Fin. Year	correspondi ng receipt is being	offe	Head of Income	TDS Credit being carried forward
	Tenant / Deductor	tenant / Deductor	which TDS deducted	Fin. Year in which deducted	TDS b/f	TDS Deducted	offered for tax this year, not applicable if TDS is deducted u/s 194N)			
							TDS Claimed			
(1)	(2)	(2a)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total	Гotal						0			

## **VERIFICATION**

I, **SANDESH GULAB KADAM** son/ daughter of **GULAB KADAM** 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 returns in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **CBOPK6085L** 

Place: Mumbai

Date: 31-Jul-2025

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

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