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: 10-Jun-2025*

PART A GENERAL INFORMATION					
(A1) First Name PARAS	(A2) Middle Name KUMAR	(A3) Last Name CHANDAK	(A4) Permanent Account Number ANRPC7766K		
(A5) Date of Birth/Formation (DD/MM 02/05/1974	(/YYYY)		(A6) Flat/Door/Block No. WARD NO. 14		
(A7) Name of Premises/Building/Villa RAMESH FANCY STORES	ge	(A8) Road/Street/Post Office TUMGAON ROAD	(A9) Area/Locality AMBEDKAR CHOWK		
(A10) Town/City/District MAHASAMUND,MAHASAMUND	(A11) State 33-Chhattisgarh	(A12) Country/Region 91- INDIA	(A13) PIN Code/ZIP Code 493445		
(A14) Aadhaar Number(12 digits) 3xxx xxxx 8404			(A15) Status Individual		
(A16) Residential/Office Phone Numb / 91 9977498807	per with STD Code /Mobile No.1		(A17) Mobile No.2		
(A18) Email Address-1(Self) paraschandak1974@gmail.com	Email Address-2	(A19) Nature of employment	Not Applicable		
(A20)(a) Filed u/s (Tick)[Please see in notice u/s"	nstruction] (b) Or Filed in response to	139(1)-On or before due date			
(A21) If revised/defective then enter original return (DD/MM/YYYY)	Receipt No. and Date of filing of				
	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?		
(b) Please select 'No', even if Form 1	OIEA was filed after due date for AY 20	024-25			
Do you wish to opt out of New Tax Ro ☐ 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 If yes, please furnish following inform	under Seventh proviso to section 139 ation [Note: To be filled only if a personal content of the	on is not required to furnish a return o	of income under section 139(1) but		
(i) Have you deposited amount or ag	g one or more conditions mentioned in gregate of amounts exceeding Rs. 1 C				
during the previous year? ☐ Yes ☐ No	IAA	and a De State for the other	0		
foreign country for yourself or for any	an amount or aggregate of amount e y other person?	xceeding Rs. 2 lakiis for traver to a	0		
(iii) Have you incurred expenditure of electricity during the previous yea ☐ Yes ☐ No	f an amount or aggregate of amount ϵ r?	exceeding Rs. 1 lakh on consumption	0		
(iv) Are you required to file a return a relevant condition from the drop dow ☐ Yes ☐ No		ler clause (iv) of seventh proviso to so	ection 139(1) (If yes, please select the		
(A25) Whether this return is being filed by a representative assessee? ☐ 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			

					OTAL INCOME	RT B GROSS TO	PARIB
4,50,600		B1			e from Business & Profession	Income	B1
0	i				Gross Salary (ia + ib + ic + id + ie)	i	B2
	0		ia		Salary as per section 17(1)	a	
	0		ib		Value of perquisites as per section 17(2	b	
	0		ic	3)	Profit in lieu of salary as per section 17(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	e	
0	ii	ome u/s	ary inc	s 10 [Ensure that it is included in sal	Less allowances to the extent exempt up 17(1)/17(2)/17(3)]	ii	
nount			cted)	Description (If Any Other sele	Nature of Exempt Allowance	SI. No.	
(4)				(3)	(2)	(1)	
0	iia			ation u/s 89A	Less : Income claimed for relief from tax	iia	
0	iii				Net Salary (i - ii - iia)	iii	
0	iv			iv			
	0		iva		a		
	0		ivb		b		
	0		Professional tax u/s 16(iii) ivc				
0	B2	ı	v Income chargeable under the head 'Salaries' (iii - iv)				
		В3			f House Property	Туре С	В3
0	i	ı		value during the year	Gross rent received/ receivable/ lettable	i	
0	ii			M LINE	Tax paid to local authorities	ii	
0	iii			mangana oranja	Annual Value (i - ii)	iii	
0	iv	A		Branch & St.	30% of Annual Value (30% * iii)	iv	
0	v		Interest payable on borrowed capital				
0	vi		Arrears/Unrealized Rent received during the year Less 30%				
0	В3	ig income	mputin	ise property that can be set-off in co	Income chargeable under the head 'Hou negative') Note:- Maximum loss from hou of this year is INR 2, 00,000. To avail the ITR -3/5.	vii	
11,404		B4			e from Other Sources	Income	B4

	SI. No.		Nature of Income	Descript	on (If A	Any Other selected)			Amount	
((1)		(2)			(3)			(4)	
1		Inter	est from Saving Account	Interest fro	m Saving	g Account				2,23
2			est from Deposit(Bank/Post e/Cooperative Society)	Interest fro Office/Coop		it(Bank/Post Society)				2,82
3		Divid	lend	Dividends,	Gross					6,34
	Quarterly breakup of Dividend Income Quarterly breakup of Income from retirement account maintained in a notified country u/s (taxable portion)									
(i))		Up to 15-Jun-2024	1,863	(i)	Up to 15-Jun-2024	Up to 15-Jun-2024		0	
(ii	i)		From 16-Jun-2024 to 15-Sep-2024	4,480	(ii)	From 16-Jun-2024	to 15-Sep-	2024	0	
(ii	ii)		From 16-Sep-2024 to 15-Dec-2024	0	(iii)	From 16-Sep-2024	to 15-Dec	:-2024	0	
(iv	v)		From 16-Dec-2024 to 15-Mar-2025	0	(iv)	From 16-Dec-2024	to 15-Mar	-2025	0	
(v	′)		From 16-Mar-2025 to 31-Mar-2025	0	(v)	From 16-Mar-2025	25 to 31-Mar-2025		0	
		Les	ss: Deduction u/s 57(iia) (in case of fa	family pension only)						
		Les	ss: Income claimed for relief from taxa	ation u/s 89A						
		oss Total Income (B1+B2+B3+B4+B21(a)(iii)) ste: "To avail the benefit of carry forward and set off of loss, please use ITR-3 or ITR-5"				4,62,00				



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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D18

D19

Amount payable (D12 - D17, If D12 > D17)

Refund (D17 - D12, If D17 > D12)

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)		4,62,000
PART	D - TAX COMPUTATIONS AND TAX STATUS		
D1	Tax payable on total income	D1	8,100
D2	Rebate u/s 87A (after Marginal Rebate, if any)	D2	8,100
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	0
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	0
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	0

(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)

D18

D19

0

0

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

0		B	Total sale consideration	i To	
0	M	AT OF	Total cost of acquisition	ii To	
	33.33	# 37 TAXABAD TAXABAD			

0

Long term capital gains as per sec 112A

(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	SBIN0000416	STATE BANK OF INDIA	30763593533	Savings Account	▽

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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	OMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD						
	SI. No.	Name of Business	Business code		Description			
	(1)	(2)	(3)		(4)			
E1	Gross Turnover or Gross Receipts (E1 limited to Rs.2 Crores, however if [E1b + E1C] is less than or equal to 5% of E1 then the limit under E1 is extended to Rs.3 Crores.)				0			
	a Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or prescribed electronic modes received before specified date			E1a	0			
	b Receipts in Cash			E1b	0			
	С	Any mode other than a and b		E1c	0			
E2	Presun	nptive Income under section 44AD	ii					
	а	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 have been earned, whichever is higher		r E2b	0				
	С	Total (a + b)		E2c	0			
	СОМР	UTATION OF PRESUMPTIVE INCOME FRO	OM PROFESSIONS UNDER SECTION	44ADA				

	SI. No.	Name of Business	Business code		Description				
	(1)	(2)	(3)		(4)				
	1	ADVOCATE	16001-Legal profession						
E3		Receipts (E3 limited to Rs.50 Lakhs, howeve of E3 then limit under E3 is extended to Rs.		E3	8,12,800				
	а	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or prescribed electronic modes received before specified date			0				
	b	Receipts in Cash	Receipts in Cash		8,12,800				

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SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY

E20	Sundry debtors	E20	0
E21	Balance with banks	E21	0
E22	Cash-in-hand	E22	73,574
E23	Loans and advances	E23	0
E24	Other assets	E24	0
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	73,574

Date of Filing: 10-Jun-2025*

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.	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		AT.			0		

SI. No.	TAN	Name of the Employer	Income under Salary	Tax deducted	
Col (1)	Col (2) Col (3)		Col (4)	Col (5)	
Total		र्गाहर कर होते	0.40	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	Section under which TDS deducted	Unclaimed TDS brought forward (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	Corresponding Receipt / withdrawals offered		TDS credit
SI. No.			Fin. Year in which TDS is deducted	TDS b/f	FY 2024-25) TDS Deducted	tax this year not applicable if TDS is deducted u/s 194N)	Gross	Head of Income	being carried forward
						TDS Claimed			
(1)	(2)	(2a)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	MUMB22923F	194- Dividends		0	0	0	3,040	Income from Other Source	0
Total	Total								

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SCH TDS 2(II) DETAILS OF TAX DEDUCTED AT SOURCE [AS PER FORM 16C / 16D FURNISHED BY PAYER(S)]										
SI. No.	PAN of the Tenant / Deductor	Aadhaar No of the tenant / Deductor	Section under which TDS deducted	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year	correspondi ng receipt is being	Corresponding Receipt offered		TDS Credit
				Fin. Year in which deducted	TDS b/f		offered for tax this year, not applicable if TDS is deducted u/s 194N)	Gross Amount	Head of Income	being carried forward
							TDS Claimed			
(1)	(2)	(2a)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total						0				

VERIFICATION

I, PARAS KUMAR CHANDAK son/ daughter of BANSHI LAL CHANDAK 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 ANRPC7766K

Place: MAHASAMUND

Date: 10-Jun-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		0		